



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Wake PERMIT NO.: YWN-92-016 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: March 3, 2014 **Date of Last Inspection:** Initial Inspection

FACILITY NAME AND ADDRESS:

Wooten Meadow Park
 Leesville Rd and Millbrook Rd
 Raleigh, NC 27612

GPS COORDINATES: N: 35.8609 E: -78.6947

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris McGee, Public Works, Transportation Field Services Manager, chris.mcgee@raleighnc.gov, 919-996-6446
 Steve Halsey, Public Works, Assistant Street Superintendent, steve.halsey@raleighnc.gov, 919-996-6446
 Don Mailliard, Public Works Transportation Field Services), donald.mailliard@raleighnc.gov, 919-996-6446

FACILITY CONTACT ADDRESS:

Public Works Department
 Transportation Field Services
 1027 N. West Street
 PO Box 590
 Raleigh, NC 27602-0590

PARTICIPANTS:

Shawn McKee – NCDENR – Solid Waste Section
 Steve Halsey – City of Raleigh - Public Works Department
 Don Mailliard – City of Raleigh - Public Works Department

STATUS OF PERMIT:

Notification issued February 17, 2014

PURPOSE OF SITE VISIT:

Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

This facility is a Yard Waste Notification under two acres in size. This facility is permitted to receive untreated and unpainted wood waste, silviculture waste, yard trash, and yard waste for treatment and processing in volumes not greater than 6,000 cubic yards per quarter.

1. The site is owned by the City of Raleigh and is a public park with limited infrastructure. Current site improvements include an unpaved parking area.
2. Access to the site is not restricted.
3. Currently the site is used by the City of Raleigh for temporary storage of leaves collected from during the Seasonal Loose Leaf Collection from residential areas during late fall and early winter. The leaves are scheduled to be removed by the end of March. Approximately 4,900 cubic yards of leaves were brought to the site for temporary storage. The leaves will be transported to the City of Raleigh Yard Waste Facility (Permit #92-13) for processing.



4. There was no indication of erosion. Silt fencing was installed around the storage area prior to the start of leaf collection. Runoff was observed on the southern (back side) of the leaf pile. Efforts should be made to reduce depressions and provide positive drainage around future leaf piles to reduce ponding of runoff. Extra efforts may be necessary at this site because it is located in a 500-year flood plain and has generally wet soil conditions.

Please contact me if you have any questions or concerns regarding this inspection report.

Shawn McKee
 Environmental Senior Specialist
Regional Representative

Phone: 919-707-8284

Sent on: March 12, 2014		Email: X		Hand Delivery		US Mail		Certified No. <input type="checkbox"/>
----------------------------	--	-------------	--	---------------	--	---------	--	--

cc: Dennis Shackelford, Eastern District Supervisor – Solid Waste Section
 Ellen Lorscheider, Programs and Planning Branch Head
 Jessica Montie, Compliance Officer – Solid Waste Section