



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Mecklenburg PERMIT NO.: 60-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 7/10/14

Date of Last Inspection: 10/3/12

FACILITY NAME AND ADDRESS:

Mecklenburg County Compost Central
 5631 West Boulevard
 Charlotte, North Carolina 28208

GPS COORDINATES: N: 35.19402 W: 80.95346

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jon Bivins, Maintenance and Operations Supervisor
 Telephone: (704) 583-7371
 Email address: Jon.Bivins@MecklenburgCountyNC.gov

FACILITY CONTACT ADDRESS:

5631 West Boulevard
 Charlotte, North Carolina 28208

PARTICIPANTS:

Doyle Tyson, Maintenance Supervisor
 Teresa Bradford, NCDENR-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate a Large Type 1 Solid Waste Compost Facility was issued on February 28, 2012. The permit shall expire on May 31, 2016.

PURPOSE OF SITE VISIT:

Comprehensive 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 also 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.

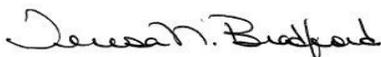
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ADDITIONAL COMMENTS

1. The facility is a Large Type 1 Solid Waste Compost Facility permitted to receive yard and garden waste, silvicultural waste and untreated and unpainted wood waste.
2. The incoming material is from both residential and commercial properties within Mecklenburg County as well as surrounding counties.
3. Proper signage was displayed at the entrance of the facility.
4. Observed the receiving area, processing area, windrow areas and storage areas. All areas were being managed properly.
5. No unacceptable material was observed.
6. No standing water was observed during the inspection.
7. Compost pads and roadways were well maintained.
8. Continue to ensure that all accumulated plastic and debris are removed from the edges of the windrow areas as discussed during the inspection.
9. Reviewed permit, operations plan, tonnage records and temperature logs. The temperature logs also include moisture levels. The facility received 3921.08 tons of incoming material in June 2014.

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



Phone: (704) 235-2160

Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Sent on: <u>8/29/14</u>	<input checked="" type="checkbox"/>	E-mail	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. []
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ec: Jason Watkins, Field Operations Branch Heat
Sarah Rice, Compliance Officer