

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

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

**Date of Site Inspection:** 11/6/15

**Date of Last Inspection:** 7/10/14

**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:**

Steve Hoffman, Mecklenburg County  
 Teresa Bradford, DEQ-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.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**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 is 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. Compost pads and roadways were well maintained.
7. Continue to ensure that finished compost that has accumulated at the edge of the concrete pads is being removed on a regular basis.
8. Reviewed the US Composting Council Seal of Testing Assurance results and temperature logs which include moisture levels.

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>12/22/15</u>	<b>X</b>	Email		Hand delivery		US Mail		Certified No. [ ]
--------------------------	----------	-------	--	---------------	--	---------	--	-------------------

cc: Deb Aja, Western District Supervisor  
Jessica Montie, Compliance Officer