



Waste Management  
ENVIRONMENTAL QUALITY

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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Rockingham</b> <b>PERMIT NO.: YWN-79-001</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 03/10/2016

**Date of Last Inspection:** 05/04/2015

**FACILITY NAME AND ADDRESS:**

City of Reidsville Compost Site  
407 Broad Street  
Reidsville, NC 27320

**GPS COORDINATES:** N: 36.32272 ° E: -79.66042 °

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Patricia Knowles, Solid Waste Superintendent – City of Reidsville  
Telephone: 336-349-1074  
Email address: pknowles@ci.reidsville.nc.us

**FACILITY CONTACT ADDRESS:**

Division of Solid Waste  
City of Reidsville Public Works Department  
1100 Vance Street  
Reidsville, NC 27320

**PARTICIPANTS:**

Patricia Knowles, Solid Waste Superintendent – City of Reidsville  
Gary French, Solid Waste Division – City of Reidsville  
John Patrone, Environmental Senior Specialist – Solid Waste Section  
Susan Heim, Environmental Senior Specialist – Solid Waste Section

**STATUS OF PERMIT:**

Active Yard Waste Notification Site – June 1, 2015 through May 31, 2016

**PURPOSE OF SITE VISIT:**

Partial 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. All photos included in this report were taken by Susan Heim, Solid Waste Section, on March 10, 2016.
2. The facility is an annual Yard Waste Notification site, owned and operated by the City of Reidsville for the purpose of composting yard trash, leaves and grass clippings.
3. The site exceeds minimum buffer requirements and the property is bounded by dense woodland.
4. Access to the facility is restricted through the use of a locked gate. The facility is staffed to permit residents access only during September and October, when the compost material is made available to the public.
5. The site is clean and well-maintained; no storm water runoff or erosion issues were observed.
6. Approximately 3,000 cubic yards of compost are produced on the site annually from materials collected and transported to the site by the City of Reidsville.
7. The City of Reidsville collects bagged yard waste curbside year round, and uses a vacuum truck to collect leaves during the months of November and December. As leaves are brought to the site, they are mixed with yard waste and formed into new windrows.
8. Compost material is used at city facilities and is also made available to city residents free of charge on a first come-first served basis.
9. Nine active windrows were observed at the site.
10. Mr. French stated that windrows are turned every four to six weeks using a windrow turner. He explained that the resulting compost material is distributed to city facilities and to the public in September and October, prior to the start of leaf collection on November 1<sup>st</sup>.
11. Temperature logs are maintained for the windrows, and records are kept at the Solid Waste Division offices, located at 1100 Vance Street.
12. Solid Waste Staff will perform a follow-up inspection in order to review temperature logs for the windrows at the site to ascertain that the minimum requirement of three days at 131°F had been met prior to the distribution of the compost material.



*Windrows made up of leaves, grass clippings and yard trash.*

*Gated entrance to the facility is kept locked to limit access to city staff.*



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

Phone: 336-776-9672

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 Susan Heim  
 Environmental Senior Specialist  
*Regional Representative*

<b>Sent on:</b> March 21, 2016 to Pat Knowles.	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies:      Deb Aja, Western District Supervisor – Solid Waste Section  
                  Jessica Montie, Compliance Officer – Solid Waste Section  
                  John Patrone, Environmental Senior Specialist – Solid Waste Section