



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: 07/7/2016

Date of Last Inspection: 03/10/2016

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:

Gary French, Solid Waste Division – City of Reidsville
Susan Heim, Environmental Senior Specialist – Solid Waste Section

STATUS OF PERMIT:

Active Yard Waste Notification Site – June 1, 2016 through May 31, 2017

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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Solid Waste Section

Page 2 of 3

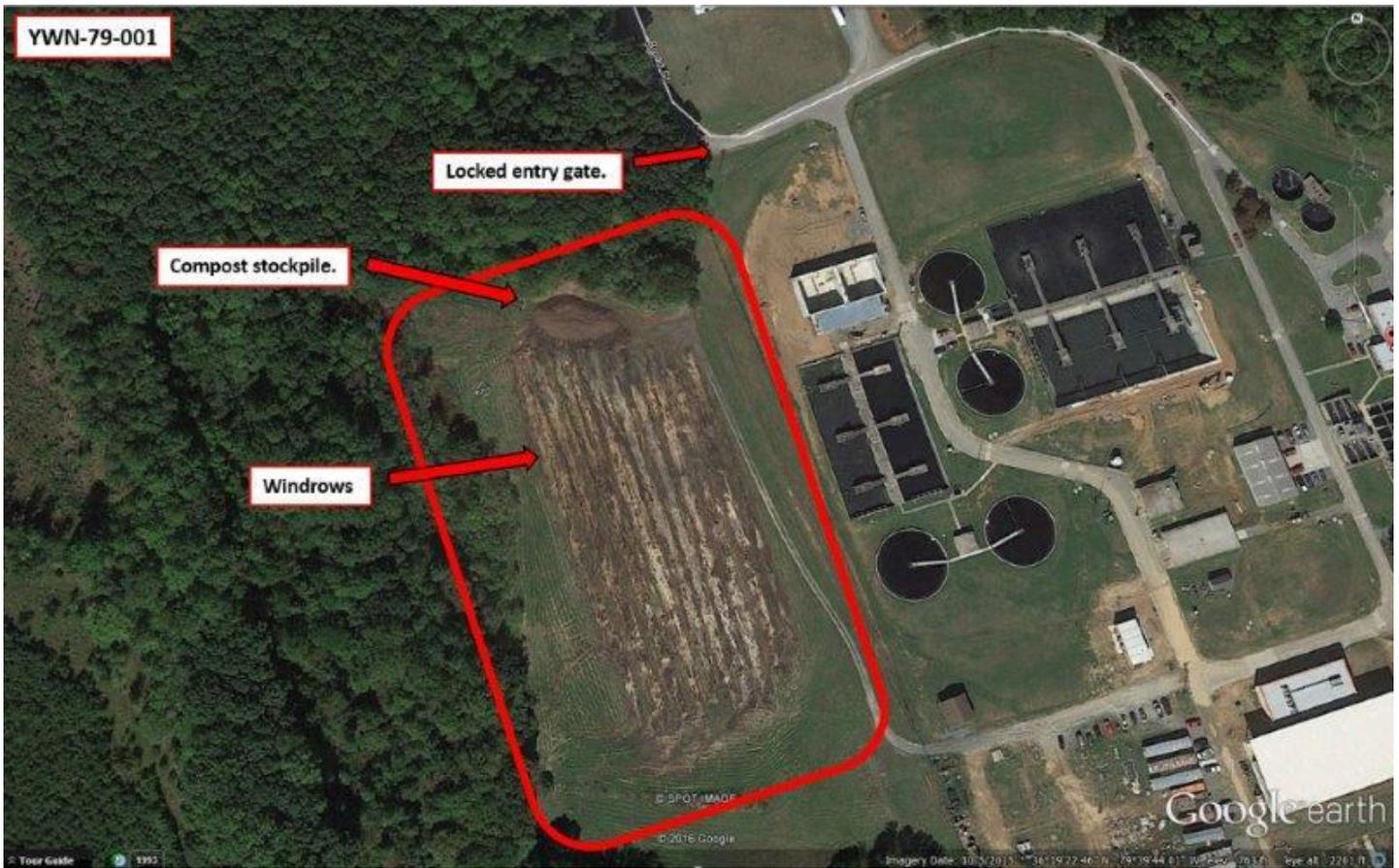
ADDITIONAL COMMENTS

1. Photos included in this report were taken by Susan Heim, Solid Waste Section, on July 7, 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. Several small 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 1st.
11. Temperature logs are maintained for the windrows, and records are kept at the Solid Waste Division offices, located at 1100 Vance Street. Logs for the period January 2015 through July 2016 were reviewed.
12. Ensure that each of the windrows achieves a temperature of 131°F for three days prior to the distribution of the compost material in order to reduce pathogens, as required by 15A NCAC 13B .1406(10).



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

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

Phone: 336-776-9672

Susan Heim
 Environmental Senior Specialist
Regional Representative

Sent on: July 8, 2016 to Pat Knowles.	X	Email		Hand delivery		US Mail	Certified No. [1]
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Copies: Deb Aja, Western District Supervisor – Solid Waste Section
 Jessica Montie, Compliance Officer – Solid Waste Section
 Michelle Sclafani, Composting and Land Applications Branch – Solid Waste Section
 Gary French – City of Reidsville