

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID		YW		Transfer		Compost	X	SLAS	COUNTY: Guilford PERMIT NO.: 41-03SWC 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 Audit: 11/24/09

Date of Last Audit: 06/03/09

FACILITY NAME AND ADDRESS:

City of Greensboro, White Street Landfill
 2503 White Street
 Greensboro, N.C. 27405

GPS COORDINATES: N: 36.10831 E: 79.73095

FACILITY CONTACT NAME AND PHONE NUMBER:

Scott Bost, Waste Disposal Manager
 336-373-7661
 Cell: 336-430-6171
 e-mail: david.bost@greensboro-nc.gov

FACILITY CONTACT ADDRESS:

City of Greensboro, Environmental Services
 Department, Solid Waste Management Division
 P.O. Box 3136
 Greensboro, North Carolina 27402

AUDIT PARTICIPANTS:

Scott Bost, Waste Disposal Manager
 Lewis Walker, Environmental Compliance Officer
 Jason Jernigan, Operations Supervisor
 Robert Rash, Compost Facility Manager
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Compost Facility
 Permit Issued: May 16, 2005
Permit Review Date: May 6, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you 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.

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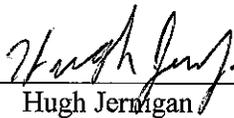
STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The facility is a Large Type One Compost Facility. A Closed MSW Landfill (Phase II), Construction and Demolition Landfill over a closed MSW Landfill is also covered under Permit No. 41-03. An active MSW Landfill under Permit No. 41-12 is at the same location and utilizes the same scale house facilities.
2. The service area for the facility is limited to Guilford County.
3. Reviewed the facility permit, operational plans, compost facility operational logs, and compost facility windrow/temperature logs.
4. The Compost Facility received 1,257.58 tons of vegetative waste for the month of September 2009, 1,850.74 tons for October 2009 and 1,775.12 tons to date for November.
5. The Solid Waste Permit for the Compost Facility is scheduled for review by April 14, 2010. **An application for the renewal of the Compost Facility should be submitted to the Solid Waste Section Permitting Staff 120 days prior to the scheduled review dated and should include any updated operational plans.**
6. Observed Compost Facility operations.
7. Incoming materials are stockpiled, ground to size, and placed in windrows.
8. Yard trash is delivered to the facility in plastic bags. The incoming yard trash is de-bagged on a pad and incorporated into other incoming materials for windrowing.
9. The facility is currently entering the busy season for city leaf collections. Leaves are collected and delivered by vacuum trucks.
10. There are currently 34 active windrows.
11. Currently the facility has a large stockpile of leaves from the previous leaf collection season ready for addition to active windrows. The facility also sells stockpiled leaves.
12. No dust and odors observed during the inspection.
13. Roadways are well maintained.
14. Sedimentation basins well maintained and have adequate capacity.
15. Windblown materials effectively controlled and collected. No windblown materials were observed in or around the facility.

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



Hugh Jernigan

Environmental Senior Specialist
Regional Representative

Phone: 336-771-0593

Delivered on : <u>11/30/09</u> by	X	e-mail		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central District Supervisor
 Donald Herndon, Compliance Officer