



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Montgomery PERMIT NO.: 62-03 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: 05/19/09Date of Last Audit: 11/18/08**FACILITY NAME AND ADDRESS:**

Republic Services of North Carolina, LLC
 Uwharrie Environmental Compost Facility
 500 Landfill Road
 Mt. Gilead, North Carolina 27306

GPS COORDINATES: N: 35.33431 E: 79.97339**FACILITY CONTACT NAME AND PHONE NUMBER:**

Joe Reynolds, General Manager
 Office: 910-576-3697
 Mobile: 910-220-3240
 E-mail: reynoldsj@repsrv.com

FACILITY CONTACT ADDRESS:

SAME

AUDIT PARTICIPANTS:

Joe Reynolds: General Manager, Republic Services
 Hugh Jernigan: N.C. Solid Waste Section

STATUS OF PERMIT:

Permit to Operate Issued: December 6, 2004
 Permit Expires: December 1, 2009

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.

STATUS OF PAST NOTED VIOLATIONS:

None

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AREAS OF CONCERN AND COMMENTS:

1. The facility is permitted as a Large, Type 1 Solid Waste Compost Facility operated by Republic Services/Uwharrie Environmental Landfill for Montgomery County.
2. Required signage is posted at the facility entrance. The site is located adjacent to the Closed Montgomery County Landfill.
3. The site is secured by a gate and is monitored by the scale house for the Uwharrie Regional Landfill located directly across the entrance to the site.
4. The facility only produces mulch at the site.
5. The facility receives approximately 800-900 tons of yard waste yearly. During the reporting period of July 1, 2007- June 30, 2008 the facility received 833.14 tons. For the current calendar year the facility has received 51.91 tons in January, 55.51 tons in February, 119.74 tons in March and 100.26 in April.
6. The facility grinds accumulated yard waste yearly, typically during the spring. The processed mulch is offered the public and used by the Regional Landfill for soil amendments on side slopes and final cover.
7. The yearly grinding for mulch production has recently been completed.
8. No on-site or off-site erosion issues noted. Site is well graded to prevent rain water ponding.
9. Note: The permit is scheduled to expire on December 1, 2009. A request for renewal of the permit should be submitted prior to September 1, 2009.
10. Discussions were held concerning the permitting of the facility. In that the facility operates basically as a Yard Waste Treatment and Processing Facility and not as a Composting Facility, Uwharrie Environmental may want to investigate re-permitting the facility as a Yard Waste Facility. Also, potential new Water Quality regulations may require all composting facilities to collect and process rain water run-off from the site. In addition, considering the amount of waste processed by the site, there may be a potential of reclassifying the site as a "Notified Yard Waste Treatment and Processing" site. Michael Scott of the Solid Waste Composting and Land Application Branch in Raleigh (919-508-8508) may be contacted to discuss potential permitting options for the site.

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



Hugh Fernigan
 Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093

Delivered on : <u>05/27/09</u> by	X	e-mail		US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central District Supervisor
 Donald Herndon, Compliance Officer
 Drew Isenhour, Republic Services
 Ray Hoffman, Republic Services
 Michael Scott, Solid Waste Section