



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

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		<b>COUNTY: WAYNE</b> <b>PERMIT NO.: YWN-96-002</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

**Date of Audit:** July 20, 2011

**FACILITY NAME AND ADDRESS:**

Pikeville Yard Waste Facility  
 225 Leigh Drive

**GPS COORDINATES:** N: 35.49484 W: 77.97281

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Scott Chestnutt, 919.242.5126, scottchestnutt@pikeville.com

**FACILITY CONTACT ADDRESS:**

Town of Pikeville  
 PO Box 9  
 Pikeville, NC 27863

**AUDIT PARTICIPANTS:**

Wes Hare- NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

Notification issued June 2, 2011

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

None noted

**AREAS OF CONCERN AND COMMENTS:**

1. A Comprehensive Audit was performed to determine the status of the site in relation to the recently issued Notification.
2. There were no problems noted regarding the site location and buffers.
3. Although it was dry during the audit, the site does not appear to have any erosion issues.
4. You are reminded that the operational requirements, specifically NCAC .1406(10), state that a record must be kept indicating the compost has been maintained at not less than 131 degrees Fahrenheit for three days. Please have these records available upon request.
5. No unauthorized waste was noted; however, some of the debris was in plastic bags. These bags were separate from the windrows. Be sure that the plastic does not go into the compost windrows.
6. Be sure that someone from the Town is present if the site is ever used for public dumping of yard waste. This is not required if the site is used only by the Town's waste hauler.

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7. Pictures taken during the audit are as follows:



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

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 Wes Hare  
 Environmental Senior Specialist  
**Regional Representative**

Phone: 910.796.7405

<b>Delivered on :</b> <u>July 27, 2011</u> <b>by</b>	Hand delivery	<b>X</b>	Electronic Mail	Certified No.
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cc: Dennis Shackelford, Eastern District Supervisor  
 Shawn McKee, Compliance Officer