



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	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 Site Inspection: 02/08/12

Date of Last Inspection: 01/21/11

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:

Jason Jernigan, Interim Waste Disposal Manager
 Office: 336-412-3959
 Landfill: 336-373-7658
 Cell: 336-587-3445
 e-mail: jason.jernigan@greensboro-nc.gov

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

Jason Jernigan, Interim Waste Disposal Manager
 Robert Rash, Compost Facility Manager
 Lewis Walker, Compliance Supervisor
 Shawn McKee, N.C. Solid Waste Section
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Compost Facility
 Permit Issued: May 16, 2005
Permit Expired: May 6, 2010

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

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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 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.

ADDITIONAL 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 2,241.89 tons of vegetative waste for the month of January 2012.
5. During the reporting period July 1, 2011-June 30, 2012 the facility received 30,735.47 tons.
6. The Solid Waste Permit has expired. A permit application with amended operational plans and subsequent revisions has been submitted to the Solid Waste Section. The application is currently under review by Solid Waste Section permitting staff.
7. Observed Compost Facility operations.
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. Other incoming vegetative materials are stockpiled, ground to size, and placed in windrows.
10. There are currently 37 active windrows.
11. The facility maintains 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 in and around the facility 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 inspection report.



Phone: 336-771-0593

Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

Sent on:	02/21/12	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Jason Watkins, Western District Supervisor
 Shawn McKee, Compliance Officer
 Pat Backus, Solid Waste Permitting