



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|-------------------------------------|---------------------|--|---------|--|------|--|--|
| Lined MSWLF | | LCID | | YW | <input checked="" type="checkbox"/> | Transfer | | Compost | | SLAS | | COUNTY: HALIFAX PERMIT NO.: YWN-42-006 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: February 8, 2011**Date of Last Audit:** December 22, 2010**FACILITY NAME AND ADDRESS:**

Roanoke Valley Green Waste Recyclers
 115 West 13th Street
 Roanoke Rapids, NC 27870

GPS COORDINATES: N: 36.45179 W: 77.66204**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark D. Andrews, 252-532-6322

FACILITY CONTACT ADDRESS:

Mark D. Andrews
 P.O. Box 416
 Roanoke Rapids, NC 27870

AUDIT PARTICIPANTS:

Mary Whaley, NC DENR, Solid Waste
 Mark D. Andrews, Owner/Manager
 Bill Burton, Property Owner
 Amanda Jarratt, City of Roanoke Rapids, Director of Planning and Development
 Donald Tart, City of Roanoke Rapids Code Enforcement

STATUS OF PERMIT:

Notification issued August 12, 2010. **Notify the Section on an annual basis by June 1st of each year.**

PURPOSE OF AUDIT:

Follow up audit to check on compliance of November 30, NOV.

NOTICE OF VIOLATIONS:

See 'Status of Past Noted Violations' below.

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:

15 NCAC 13B .1406 (9) "Monitoring Requirements:" states
 "(A) Specified monitoring and reporting requirements shall be met.

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(B) The temperature of all compost produced shall be monitored sufficiently to ensure that the pathogen reduction criteria is met."

The operator is still in the process of cleaning up the site. He is taking temperatures, but the logging of temperatures was not checked on at the time of the inspection.

AREAS OF CONCERN AND COMMENTS:

1. An extension until March 15, 2011 has been granted to get the site completely cleaned up. Any material other than the ground up yard waste from the City of Roanoke Rapids must be off of the site by that date and records must be kept of where the material is going. The yard waste from the city must be windrowed and all rules regarding composting must be being followed.
2. The 25 foot path around the site **must** be easily accessible to fire fighting equipment at all times.
3. The required setbacks must be **clearly marked** so that the area of operation is clearly visible.
4. The whole operation site is on a concrete pad.
5. **If the site is not in compliance by March 15, 2011 Compliance action, including fines levied, will be taken.**

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



Phone: 919-693-5023

Mary Whaley
 Environmental Senior Specialist
Regional Representative

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|---|--|---------------|----------|---------|--|---------------|
| Delivered on : <u>February 10, 2011 by</u> | | Hand delivery | X | US Mail | | Certified No. |
|---|--|---------------|----------|---------|--|---------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer
 Michael Scott, Composting and Land Application Branch Head



Picture showing that some unacceptable material has been removed from the site, with unground yard waste in the background



Picture showing the pallets to be ground and removed from the site.

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