



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: YWN-42-006 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 15, 2011**Date of Last Audit:** February 8, 2011**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
 Andrew Hammonds, NCDENR, Solid Waste
 Bill Burton, Property Owner

STATUS OF PERMIT:

Site is no longer being operated- CLOSED. Notification issued August 12, 2010.

PURPOSE OF AUDIT:

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

NOTICE OF VIOLATIONS:

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:

15 NCAC 13B .1406 (9) "Monitoring Requirements:" states

"(A) Specified monitoring and reporting requirements shall be met.

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

The site is CLOSED- no longer in operation.

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AREAS OF CONCERN AND COMMENTS:

1. The site has been cleaned up by the property owner, Bill Burton, and is no longer in operation.

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

Delivered on : <u>March 24, 2011</u> by		Hand delivery	X	E Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Liz Patterson, Composting and Land Application Branch