



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	<b>COUNTY: Mecklenburg</b> <b>PERMIT NO.: 60-12</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 10/3/12

**Date of Last Inspection:** 12/15/11

**FACILITY NAME AND ADDRESS:**

Mecklenburg County Compost Central  
 5631 West Boulevard  
 Charlotte, North Carolina 28208

**GPS COORDINATES:** N: 35.19402 W: 80.95346

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jon Bivins, Maintenance and Operations Supervisor  
 Telephone: (704) 583-7371  
 Email address: Jon.Bivins@MecklenburgCountyNC.gov

**FACILITY CONTACT ADDRESS:**

700 North Tryon Street  
 Charlotte, North Carolina 28202

**PARTICIPANTS:**

Jon Bivins, Maintenance and Operations Supervisor  
 Teresa Bradford, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate a Large Type 1 Solid Waste Compost Facility was issued on February 28, 2012. The permit shall expire on May 31, 2016.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**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.

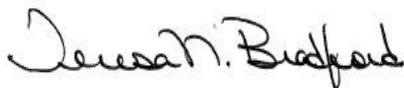
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**ADDITIONAL COMMENTS**

1. The facility is a Large Type 1 Solid Waste Compost Facility permitted to receive yard and garden waste, silvicultural waste and untreated and unpainted wood waste.
2. Observed operations of the compost facility. Observed the receiving area, processing area, windrow areas and storage areas. All areas were being managed properly.
3. Take measures to ensure that any accumulated plastic and debris is removed from the edges of the windrow areas as discussed during the inspection.
4. No unacceptable material was observed.
5. Compost pads and roadways were well maintained.
6. The incoming material is from both residential and commercial properties within Mecklenburg County as well as surrounding counties.
7. The facility receives approximately 180-200 tons of incoming material each operating day.
8. Reviewed permit, operations plan, tonnage records and temperature logs. The temperature logs also include moisture levels.
9. The Emergency Contact listed on the sign at the entrance of the facility needs to be updated to include the appropriate personnel.

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



Phone: (704) 235-2160.

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 Teresa N. Bradford  
 Environmental Senior Specialist  
***Regional Representative***

Sent on: <u>10/12/12</u>	<b>X</b>	E-mail		Hand Delivery		US Mail		Certified No. [ ]
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cc: Jason Watkins, Western District Supervisor  
 Tony Gallagher, Composting and Land Application Branch Head  
 Jessica Montie, Compliance Officer