



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: Pitt PERMIT NO.: T&PN 74-002 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: March 11, 2011

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

Pitt County Ayden-Grifton Solid Waste Collection Site
 5087 Weyerhaeuser Rd
 Ayden, North Carolina 28513

GPS COORDINATES: **N:** 35.438653 **E:** 77.407401

FACILITY CONTACT NAME AND PHONE NUMBER:

John Demary 252 902 3355
 Email: jwdemary@pittcountync.gov

FACILITY CONTACT ADDRESS:

County of Pitt
 1717 W Fifth St.
 Greenville, North Carolina 27834

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section
 John Demary, Pitt County Solid Waste Director

STATUS OF PERMIT:

Notified site, no permit required

PURPOSE OF AUDIT:

To conduct an audit of a notified YW site

NOTICE OF VIOLATION(S):

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.

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STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

- 1) The YW notification was submitted on August 17, 2010.
- 2) The property owner is the City of Greenville and is described as Grifton Container the parcel ID# is 4671482729.
- 3) Clean loads of leaves can be passively composted in "static piles" which require minimum management. Temperatures should be checked to prevent spontaneous combustion and require turning annually. There should be a separate pile for each year. Composting normally takes from six to twelve months. It is best to collect leaves and other yard waste separately.
- 4) Large volumes of grass clippings and waste with a low carbon nitrogen ratio will need to be composted as is listed in item 4.
- 5) Yard waste facilities shall follow the time and temperature requirements listed in 15A NCAC 13B .1406(10) for all yard trash feed stocks. The temperature requirements include the compost process being maintained at or above 55 degrees Celsius (131 degrees F) for 3 days and aerated to maintain elevated temperatures. Yard trash is defined within 130A-290(a)(45) as solid waste consisting solely of vegetative matter resulting from landscaping maintenance. Leaves from landscaping maintenance and grass clippings are considered yard trash.
- 6) Brush and woody waste should be piled separately for future grinding.
- 7) An end user needs to be found for composted yard waste and any ground mulch so that it is not left permanently on the site.
- 8) It appears that there may be layers of mulch up to 3 feet thick at the back of the site. A use for this mulch needs to be found.
- 9) Keep any waste other than yard waste or vegetative debris out of the facility. There was very little unapproved waste on this site.
- 10) Keep the yard waste area well drained.
- 11) Control access to the site to keep citizens from dumping waste in the facility. The site access is well controlled.
- 12) Make sure the YW notification form is submitted annually to the Division as required

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



Ben Barnes

Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502 Email: ben.barnes@ncdenr.gov

Delivered on : March 24, 2011 by		Hand delivery	<input checked="" type="checkbox"/>	Email		Certified No. []
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cc: Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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View of the facility from the entrance



View of the southern boundary of the facility



Closer view of the southern boundary of the facility showing what appears to be piled mulch

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View of the eastern side of the facility showing the depth of what appears to be composted yard waste



View of the entrance of the facility



View of the northern side of the facility