

## **Mulching/Composting Operations:**

The mulching and composting operations, including woodwaste and yardwaste receiving, size reduction; composting, screening and storage appear to be well managed and maintained. However, certain documents and records required for permit and regulatory compliance have not been developed and maintained, and should be put in place as soon as possible. In addition, the practice of placing oversize material and film plastic from the trommel screening operations on open ground below the mulch/compost area to conserve landfill volume does not conform to the facility permits. MES recommends that financial controls be strengthened allowing closer accountability of cash transactions.