



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: Forsyth PERMIT NO.: SWC-34-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: May 7, 2015

Date of Last Inspection: September 11, 2014

FACILITY NAME AND ADDRESS:

Overdale Large, Type 1 Solid Waste Compost Facility
 4010 Old Milwaukee Lane
 Winston-Salem, North Carolina 27107

GPS COORDINATES: N: 36.03884 W: 80.22554

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jan McHargue, Solid Waste Administrator
 Telephone: (336) 747-7310
 Email address: janm@cityofws.org

FACILITY CONTACT ADDRESS:

Post Office Box 2511
 Winston-Salem, North Carolina 27102

PARTICIPANTS:

Ed Gibson, Solid Waste Engineering Supervisor
 Greg Dingman, Solid Waste Operations Specialist
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Large, Type 1 Solid Waste Compost Facility was issued to the City of Winston-Salem on October 6, 2010. This permit shall expire on October 6, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

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 also 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. This facility is a Large, Type 1 Solid Waste Compost Facility. Compost is produced from brush, leaves, limbs, and grass clippings. Mulch and boiler fuel is produced from land clearing debris, untreated and unpainted wood, and pallets.
2. Tonnage records for September 2014 through April 2015 were verified. These records showed that 18,873.57-tons of material were received during this time period.
3. Temperature logs were submitted by electronic correspondence on May 12, 2015. Logs showed that temperatures were recorded at or above 131°F for three consecutive days.
4. A gate was located at the entrance to the facility to prevent unauthorized access.
5. The facility had proper signage.
6. A scale house attendant was on duty at the time of inspection.
7. Unprocessed land clearing debris, pallets and yard trash were being placed in separate receiving stockpiles.
8. No processing was taking place at the time of inspection as equipment was receiving maintenance.
9. Good access was observed around all piles of ground and unground material to allow for access by firefighting equipment.
10. No ponding was observed.
11. All unacceptable waste streams were being placed in a designated location area for reject material located on the north side of the site near the facility entrance.
12. The compost windrow on site was quite small at the time of inspection and well within the required dimensions of 15' tall x 30' wide.
13. Finished compost was placed into a stockpile located on the southwest corner of the site. It appeared that the stockpile was within the required maximum dimensions of 35' high x 50' wide.
14. The vegetation adjacent to the windrow area on the south side of the site had been mowed recently allowing for inspection. Inspection of the area found a build-up of windblown paper and plastics. Please remove all paper and plastics from the vegetated area for proper disposal.
15. The facility appeared to be in compliance with all required setbacks.

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


Digitally signed by Charles T. Gerstell
 DN: cn=Charles T. Gerstell, o=Division of
 Waste Management, ou=Solid Waste
 Section,
 email=charles.gerstell@ncdenr.gov, c=US
 Date: 2015.05.15 14:17:55 -04'00'

Phone: (704) 235-2144

Charles T. Gerstell
 Environmental Senior Specialist
Regional Representative

Sent on: <u>5/15/15</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor
 Jessica Montie, Compliance Officer
 Ed Gibson, Solid Waste Engineering Supervisor (edwardg@cityofws.org)