



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS	<b>COUNTY:</b> Forsyth <b>PERMIT NO.:</b> SWC-34-13 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P		FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF	

**Date of Site Inspection:** January 22, 2015

**Date of Last Inspection:** January 7, 2014

**FACILITY NAME AND ADDRESS:**

Reynolds Park Road Large, Type 1 Solid Waste compost Facility  
 Reynolds Park Road  
 Winston-Salem, North Carolina 27107

**GPS COORDINATES:** N: 36.08184 W: 80.20088

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jan McHargue, Solid Waste Administrator  
 Telephone: (336) 747-7310  
 Email address: [janm@cityofws.org](mailto:janm@cityofws.org)  
 Fax: (336) 727-8432

**FACILITY CONTACT ADDRESS:**

City/County Utilities  
 Post Office Box 2511  
 Winston-Salem, North Carolina 27102

**PARTICIPANTS:**

Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Operate a Large, Type 1 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 and is permitted for the management of materials listed in the permit application. Those materials include leaves, yard waste, untreated and unpainted wood, or silvicultural waste.
2. A gate was located at the entrance of the facility to prevent unauthorized access.
3. The facility had proper signage.
4. Temperature records were verified. Records showed temperatures to be at or above 131 °F for three consecutive days from March 24<sup>th</sup> – March 26<sup>th</sup> 2014.
5. During the inspection, there were no windrows of unground leaves on site. However, multiple stockpiles and windrows of compost were observed.
6. During a telephone conversation on January 27, 2015, Mr. Ed Gibson explained that the site would no longer be used for compost operations and would be closed out as the property is to be turned into a park. Mr. Gibson also explained that leaves from the site were transferred to the Davie County Compost Facility (Permit #: 3004-COMPOST-2014).
7. A waste can had been provided on the south side of the site as requested on the previous inspection report. A small amount of waste was observed on the ground surrounding the waste can consisting of a plastic cup, plastic bottles, plastic bags, and a cardboard box. Please ensure that all waste is returned to the can and properly disposed.
8. Please ensure that the remaining compost on site is properly utilized and not disposed of on site.

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

  
Digitally signed by Charles Gerstell  
 DN: cn=Charles Gerstell, o=DENR,  
 ou=Solid Waste Section,  
 email=charles.gerstell@ncdenr.gov,  
 c=US  
 Date: 2015.01.30 15:24:36 -05'00'

Phone: (704) 235-2144

Charles T. Gerstell  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>1/30/15</u>	<b>X</b>	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Deb Aja, Western District Supervisor  
 Sarah M. Rice, Compliance Officer  
 Ed Gibson, Solid Waste Engineer, City/County Utilities