



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-25-TP-2011 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 4, 2014

Date of Last Inspection: December 12, 2013

FACILITY NAME AND ADDRESS:

City of Winston-Salem Leaf Treatment & Processing Facility
 3 West 32nd Street
 Winston-Salem, North Carolina

GPS COORDINATES: N: 36.13241 W: 80.24606

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mark Fulmer, Operations Supervisor
 Telephone: (336) 734-1489 (o) or (336) 413-8321 (m)
 Email address: markf@cityofws.org

FACILITY CONTACT ADDRESS:

Mark Fulmer, Operations Supervisor
 City of Winston-Salem Sanitation Division
 650 Stadium Drive
 Winston-Salem, North Carolina 27101

PARTICIPANTS:

Charles Gerstell – NCDENR, Solid Waste Section
 Carl Houston, City of Winston-Salem
 Larry Rierson, WRICO

STATUS OF PERMIT:

A Permit to Construct and Operate the City of Winston-Salem Leaf Treatment & Processing Facility was issued to KDM of Wilmington – Landowner, and the City of Winston-Salem Sanitation Division – Operator, on November 2, 2011. This permit shall expire on November 2, 2016.

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 permitted to receive, consolidate and transfer yard trash (as defined in 15A NCAC 13B .0101(55)) generated in Forsyth County for storage and removal.
2. The facility has received 11,556 tons of waste through December 9, 2014 as provided by Mark Fulmer through electronic correspondence received on December 10, 2014.
3. During the inspection, Mr. Houston stated that a copy of the permit and operational plan were kept in his vehicle while he was on site. However, Mr. Houston was had alternative transportation on site at the time of the inspection, so he did not have a copy of the documentation. Please ensure that copies of the permit and operations plan are maintained on site during the operational period for the facility.
4. Gates were located at both entrances to the facility to prevent unauthorized access.
5. The facility was actively receiving waste at the time of inspection. Material was also being loaded onto trailers for removal to one of the approved disposal locations via a front end loader.
6. The facility is permitted to transport yard trash to the Reynolds Park Road Compost Facility (permit #: 34-13) or the Forum 52 Compost Facility (permit #: 34-23).
7. During the inspection a plastic bottle and a plastic bag containing aluminum cans and a styrofoam container were observed adjacent to the fence on the west side of the site. A styrofoam container was also observed adjacent to the gate on the west side of the site. Mr. Rierson stated that any unacceptable material is collected at the end of the day and placed in the trash container located adjacent to the garage building on site for proper removal.
8. Adequate access was provided around the leaf stockpile for access by firefighting equipment.
9. It appeared that a 50-foot buffer was being maintained between the edge of waste and property boundaries as required by Operating Condition #20 of the approved permit.
10. Facility Specific Condition #10 of the Permit to Operate requires that the site be constructed and maintained to prevent standing water in operational areas. During the inspection, some standing water was observed in a pothole located on the north side of the leave storage pile. Steps should be taken to prevent future ponding in this area.
11. Since the previous inspection, a permanent sign had been placed adjacent to the fence on the south side of the site showing facility permit number and the contact name and phone number in case of emergency as requested on the previous inspection report. Thank you for your attention to this matter.

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: 2014.12.10 15:15:05 -05'00'

Phone: (704) 235-2144

Charles T. Gerstell
 Environmental Senior Specialist
Regional Representative

Sent on: <u>12/10/14</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor
 Sarah M. Rice, Compliance Officer