



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY:</b> Yadkin <b>PERMIT NO.:</b> 9903T-TRANSFER-1994 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** February 20, 2015

**Date of Last Inspection:** February 11, 2015

**FACILITY NAME AND ADDRESS:**

Yadkin County Solid Waste Transfer Facility  
 1149 Landfill Road  
 Yadkinville, North Carolina 27055

**GPS COORDINATES:** **N:** 36.18137 **W:** 80.63805

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Kathie Jester, Solid Waste Supervisor  
 Telephone: (336) 679-6348  
 Email address: kjester@yadkincountync.gov

**FACILITY CONTACT ADDRESS:**

Post Office Box 1298  
 Yadkinville, North Carolina 27055

**PARTICIPANTS:**

Kathie Jester, Solid Waste Supervisor  
 Ricky Craddock, Republic Services of North Carolina, LLC  
 Chuck Jones, Waste Operations Manager, Hilco Transport, Inc.  
 Charlie Jones, Hilco Transport, Inc.  
 Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Operate 9903T-TRANSFER-1994 Yadkin County Transfer Facility was issued to Yadkin County (Owner) and Republic Services of North Carolina, LLC (Operator) on June 5, 2014. The permit shall expire on May 31, 2018.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

**15A North Carolina Administrative Code 13B .0402(7) states:** *“Appropriate method shall be provided to confine material subject to be blown by the wind within the area. At the conclusion of each day of operation, all windblown material from the operation shall be collected and returned to the area by the owner or operator”.*

**15A North Carolina Administrative Code 13B .0203(d) states:** *“By receiving solid waste at a permitted facility, the permittee(s) shall be considered to have accepted the conditions of the permit and shall comply with the conditions of the permit”.*

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

Page 2 of 3

**General Facility Condition #48(e)(ii) of the Permit to Operate states:** *“Windblown materials must be collected by the end of the day and no windblown material may be allowed to leave the facility boundary”.*

During the February 11, 2015 inspection, severe windblown waste was observed on both sides of the access road leading to the transfer facility. Discussions with facility staff verified that the windblown material was deposited prior to the day of the inspection. Therefore, the waste had not been collected and returned to the facility at the conclusion of the previous day of operation. As a result, Yadkin County and Republic Services of North Carolina, LLC were found in violation of 15A NCAC 13B .0402(7), 15A NCAC 13B .0203(d), and General Facility Condition #48(e)(ii).

Inspection of the facility on February 20, 2015 found that all previously observed waste had been removed and windblown waste was well managed. **Therefore, all violations are considered resolved.** Thank you for your cooperation in this matter.

**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.

**ADDITIONAL COMMENTS**

1. The facility is permitted to receive municipal solid waste generated within Yadkin and neighboring counties.
2. This was a partial inspection to determine the efforts taken to comply with the Observed Violations documented on the previous inspection report. Please refer to *“Status of Past Noted Violations”* for comments.

**Operations Inspection of the Transfer Station:**

3. During the previous inspection, a portion of the wooden deflector at the top of the east push wall of the facility was damaged and displaced. The inspection performed on February 20, 2015 found that the damaged portion of the deflector had been replaced. Thank you for your attention in this matter.
4. Interior walls of the facility were free of heavy residue at the time of inspection.
5. No unacceptable waste streams were observed at the time of inspection.
6. Bait boxes had been reinstalled on the outside of the building since the last inspection

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

Page 3 of 3

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: 2015.02.23 14:46:53 -05'00'

Phone: (704) 235-2144

Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>2/23/15</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. [ ]
-------------------------	-------------------------------------	-------	--	---------------	--	---------	--	-------------------

Copies: Deb Aja, Western District Supervisor  
Sarah M. Rice, Compliance Officer  
Gary Hayes, Yadkin County Dir. Of Inspections & Environmental Services  
Drew Isenhour, Republic Services of North Carolina, LLC  
Ricky Craddock, Republic Services of North Carolina, LLC  
Chuck Jones, Hilco Transport, Inc.