

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: Surry PERMIT NO.: YWN-86-001 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 24, 2015

Date of Last Inspection: April 24, 2012

FACILITY NAME AND ADDRESS:

Old City Landfill Yard Waste Notification
 City View Drive
 Mount Airy, North Carolina 27030

GPS COORDINATES: **N:** 36.50106 **W:** 80.59466

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jeff Boyles, Public Services Director
 Telephone: (336) 786-3580
 Email address: jboyles@mountairy.org

FACILITY CONTACT ADDRESS:

Post Office Box 70
 Mount Airy, North Carolina 27030

PARTICIPANTS:

Larry Combs, Street Supervisor
 Charles Gerstell, NCDEQ-Solid Waste Section

STATUS OF PERMIT:

A Yard Waste Notification Facility Renewal Form was received by the Solid Waste Section on July 15, 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. The facility consists of a notified yard waste operation located at the City of Mount Airy – Closed Old City Landfill (permit #: 86-01).
2. A gate was located at the entrance to the facility to prevent unauthorized access.
3. The access road leading to the site was of all-weather construction and well maintained.
4. The facility was not in use at the time of inspection.
5. Old compost leaf waste had been pushed into a berm on the north side of the site and covered with natural vegetation. Mr. Combs stated that the material was several years old and is used as a soil amendment for maintenance of vegetation on the closed landfill.
6. During the previous inspection, it appeared that the site was being used for storage of soil, broken concrete and broken asphalt. Inspection of the site on September 24, 2015 found only one small pile of concrete and one small pile of granite.
7. Please ensure that any future operations on site are carried out in accordance with 15A North Carolina Administrative Code 13B .1404(a)(1) – (10) and .1406.
8. Although the site is not in operation, in order to keep the site available for use as a notified yard waste facility, a Yard Waste Facility Renewal Form must be submitted to the Solid Waste Section on an annual basis by June 1st of each year.

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,
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 Date: 2015.10.02 12:30:55 -04'00'

Phone: (704) 235-2144

Charles T. Gerstell
 Environmental Senior Specialist
Regional Representative

Sent on: <u>10/2/15</u>	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Copies: Deb Aja, Western District Supervisor
 Jessica Montie, Compliance Officer
 Larry Combs, Street Supervisor (lcombs@mountairy.org)