



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Forsyth PERMIT NO.: 34-03 (Closed) FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P/Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 21, 2009

Date of Last Audit: May 9, 2002

FACILITY NAME AND ADDRESS:

Overdale Road Closed Landfill
 Old Milwaukee Lane
 Winston-Salem, NC 27107

GPS COORDINATES: **N:** 36.03820 **E:** -80.22360

FACILITY CONTACT NAME AND PHONE NUMBER:

Jan McHargue, Solid Waste Administrator
 Direct: (336) 747-7310
 City Link: (336) 727-8418

FACILITY CONTACT ADDRESS:

City of Winston-Salem/Forsyth County Utility Commission
 PO Box 2511
 Winston-Salem NC 27102

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Ed Gibson, Solid Waste Engineer – City of Winston-Salem

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post Closure Audit

NOTICE OF VIOLATION(S):

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

None

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AREAS OF CONCERN AND COMMENTS:

On May 21, 2009, John Patrone met with Ed Gibson to conduct a post closure audit of the Overdale Road Closed Landfill in Winston-Salem, Forsyth County.

1. The facility ceased daily operations in 1988. On October 5 and December 7, 1989 it was determined that the sanitary landfill had been properly closed-out, with the exception of a 2.07 acre tract to be used as a demolition landfill in order to meet final (landfill) contours. On February 28, 1991 it was determined that the demolition landfill area (of the sanitary landfill) had been properly covered. On May 6, 1991, Closure Conditions for the sanitary landfill were issued to the City of Winston-Salem (see enclosed copy). On June 15, 1992, the City was informed that it would have to submit a permit application in order to operate a demolition landfill (contiguous to the closed sanitary landfill) because the sanitary landfill permit had been terminated. The City of Winston-Salem began operation of the demolition landfill in late 1992 (No. 34-90-07, see enclosure dated December 7, 1992 and associated enclosure dated June 15, 1992).
2. The landfill caps are covered with grass, woody plants and trees. The facility is required to ensure the integrity of the landfills (both the sanitary landfill and the permitted demolition landfill) as per 15A NCAC 13B. 0500, "Disposal Sites." The woody plants and trees must be removed, the landfill caps repaired accordingly, and the caps stabilized with native grasses.
3. A Land Clearing and Inert Debris (LCID) Landfill Notification (No. N0697) was issued to the City of Winston-Salem, dated June 30, 1994 (see enclosed copy). The LCID landfill was constructed contiguous to the closed permitted demolition landfill. The facility is required to ensure the integrity of the LCID landfill as per 15A NCAC 13B .0563, .0564, and .0566.
4. It is recommended that the LCID landfill be closed-out such that it is no longer considered to be open. Please contact this office in order to receive the LCID landfill closure forms.
5. Areas of the three landfill caps that are in need of repair must be properly filled, brought up to grade, and stabilized with native grasses.
6. See enclosed Memorandum dated May 29, 2009. The permanent edge-of-waste marker requirement pertains to the Overdale Road Closed Landfill and any other landfill, as defined, under your authority.

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


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

enclosures

Delivered on : <u>June 2, 2009</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer