



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

jUNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Forsyth PERMIT NO.: SWC-34-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: July 15, 2010**Date of Last Audit:** April 22, 2010**FACILITY NAME AND ADDRESS:**

Overdale Yard Waste Facility Large, Type 1 Solid Waste Compost Facility
 4010 Old Milwaukee Lane
 Winston-Salem, NC 27107

GPS COORDINATES: **N:** 36.03884 **E:** -80.22554**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jan McHargue, Solid Waste Administrator
 w. 336-747-7310
 f. 336-727-8432
 janm@cityofws.org

FACILITY CONTACT ADDRESS:

City/County Utilities
 Jan McHargue, Solid Waste Administrator
 PO Box 2511
 Winston-Salem, NC 27102

AUDIT PARTICIPANTS:

John Patrone, NCDENR - Solid Waste Section (SWS)
 Jason Watkins, NCDENR - SWS
 Michael Scott, NCDENR - SWS
 Zi-Qiang Chen, NCDENR - SWS
 Ken Pickle, NCDENR - Division of Water Quality (DWQ)
 Jan McHargue, City/County Utilities
 Ed Gibson, City/County Utilities
 Billy Hill, City/County Utilities

STATUS OF PERMIT:

Permit To Operate (PTO) issued November 30, 2004
 PTO expiration date December 1, 2009
 Permit renewal application received by SWS
 (per: SWS letter to facility, dated 02/18/10, regarding comments of technical review of permit renewal application)

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

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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 VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On July 15, 2010, John Patrone, Jason Watkins, Michael Scott, Zi-Qiang Chen, and Ken Pickle met with Jan McHargue, Ed Gibson, and Billy Hill to conduct a partial audit of the Overdale Yard Waste Facility Large, Type 1 Solid Waste Compost Facility in Winston-Salem, Forsyth County.

1. The facility is a Large, Type 1 Solid Waste Compost (SWC) Facility. It produces compost from leaves and grass clippings/yard trash and mulch and boiler fuel from land clearing debris (LCD). The composting and grinding operations are conducted by Mike Cooke - WRICO Equipment Corporation.
2. The facility receives material from Winston-Salem city services and the general public. The majority of material is brought to the site by the City.
3. The facility has one compost windrow. As yard trash arrives it is stockpiled until ground and then added to the rear of the windrow. Facility personnel add product at one end and take compost from the other. The windrow is turned as it is re-positioned forward, continually moving material from back to front. Much of the compost is double-ground prior to give-away.
4. Runoff from the windrow travels onto an adjacent grass-covered area at the rear of the lot.
5. Evidence of runoff from the paved area of the facility onto the grass-covered area adjacent to the windrow was observed.
6. The facility shall routinely mow the grass-covered area adjacent to the windrow, from the edge of the paved area to the fence extending across the whole length of the rear of the facility.
7. The facility maintains a fire lane around the perimeter of the windrow.
8. The facility has a stationary chipper used to grind LCD. There is a 50 foot buffer between the mulch load-out operation and the property line. The buffer area is required to remain free of "overspill"/mulch from the truck load-out operation.
9. Windblown material/unpermitted solid waste was observed in the 50 foot buffer area adjacent to the mulch load-out operation. The facility shall ensure that windblown material is picked-up daily and disposed of at a solid waste disposal facility permitted to accept the waste material.
10. Large logs stored adjacent to the LCD off-load area are set-aside to be ground or, if too large to grind, for transport to the Old Salisbury Road Landfill Construction and Demolition Landfill Facility (34-12) for disposal.

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



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

John Patrone
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>July 28, 2010</u> by		Hand delivery/email	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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- cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central Regional Supervisor
 Donald Herndon, Compliance Officer
 Michael Scott, Composting & Land Application Branch Head