



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Forsyth PERMIT NO.: 34-13 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 Audit: 6-19-08

Date of Last Audit: 5-17-07

GPS COORDINATES: (Decimal Degrees) N: 36.08153 W: 80.20083

FACILITY NAME AND ADDRESS:

Reynolds Park Road Facility
 Reynolds Park Road
 Winston-Salem, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jan McHargue, Solid Waste Administrator
 (336) 747-7310

FACILITY CONTACT ADDRESS (IF DIFFERENT):

City of Winston-Salem
 Forsyth County Utility Commission
 P.O. Box 2511
 Winston-Salem, NC 27102

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 John Patrone, NCDENR-Solid Waste Section
 Stevie Dulin, Assistant Solid Waste Administrator (via telephone)

STATUS OF PERMIT:

The Permit to Operate was issued on November 30, 2004.
 The Permit to Operate expires on December 1, 2009.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

None

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AREAS OF CONCERN AND COMMENTS:

1. This site is used to compost leaves only, which are collected from the City of Winston-Salem and Forsyth County. During the fall trucks drop-off leaves which are stored in windrows and routinely turned. Compost is removed from the site and used by the City and/or distributed to the public.
2. During the inspection the site was not open (gate was locked). The site appeared to be well maintained.
3. There were three rows of leaves (in various stages of decomposition) which were each approximately 100' x 30' x 12'.
4. A distance of > 15' was maintained between the windrows.
5. There was no indication of excessive erosion extending from the site.
6. There was no offensive odor detected from the site.
7. The City's 2007-2008 windrow temperature data shows that it maintained 19 windrows and all temperature readings conducted on February 18, 19, and 20 were above 131° F.
8. The City's 2007-2008 windrow temperature data for 11 static piles (temperature taken after shredding) were conducted on March 17, 18, and 19. All temperature readings were above 131° F.

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

 (signature) Phone: 336-771-5095
John Patrone
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>7-2-08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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- cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central Regional Supervisor
Amy Kadrie, Compliance Officer
Michael Scott, Composting & Land App. Branch Head