



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Forsyth PERMIT NO.: 34-13 SWC 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:** February 11, 2010**FACILITY NAME AND ADDRESS:**

Reynolds Park Road Large, Type 1 Solid Waste Compost Facility
 Reynolds Park Road
 Winston-Salem, NC 27107

GPS COORDINATES: **N:** 36.08153 **E:** -80.20083**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)
 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 the 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):

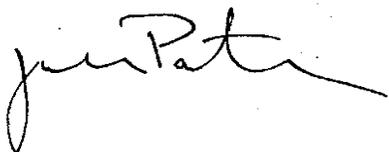
None

AREAS OF CONCERN AND COMMENTS:

On July 15, 2010, John Patrone, Jason Watkins, Michael Scott, Zi-Qiang Chen, and Ken Pickle met with Billy Hill to conduct a partial audit of the Reynolds Park Road Large, Type 1 Solid Waste Compost Facility located off of Reynolds Park Road in Winston-Salem, Forsyth County.

1. The facility is a Large, Type 1 Solid Waste Compost Facility. It produces compost from leaves.
2. The facility is operated by the City of Winston-Salem's contractor, WRICO Equipment Corporation.
3. The facility receives leaves collected by the municipality. Leaves are picked-up from county residents from ~ November through February. Leaves are also brought on site by WRICO Equipment Corporation from other County compost sites it operates.
4. Windrows remain static for 6 to 9 months and are turned as they are ground, usually in April and August.
5. The compost produced is given away to the general public twice a year, in late summer and early fall.
6. Fire lanes were maintained in and around the windrows.
7. The facility perimeter (areas of grass, berms, and buffer zones) shall be routinely mowed to provide access for inspection.

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

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