



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: October 13, 2011

Date of Last Inspection: February 3, 2011

FACILITY NAME AND ADDRESS:

Old Salisbury Road Landfill Construction and Demolition Landfill Facility
 3336 Old Salisbury Road
 Winston-Salem, North Carolina 27127

GPS COORDINATES: N: 36.00093 : W: 80.27773

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jan McHargue, Solid Waste Administrator
 Telephone: (336) 747-7310
 Email address: janm@cityfws.org
 Fax: (336) 727-8432

FACILITY CONTACT ADDRESS:

Post Office Box 2511
 Winston Salem, North Carolina 27102

PARTICIPANTS:

Jimmy Lineberry, Senior Crew Coordinator
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate/Permit to Construction was issued to the City of Winston-Salem (owner) and City/County Utility Commission (operator) on November 9, 2009. This permit approved the operation of Phase VI along with the vertical expansion over Phases IV-VI. The permit expires on November 20, 2014

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 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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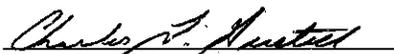
ADDITIONAL COMMENTS

1. The facility is a Construction and Demolition Landfill approved for the acceptance of C&D waste, inert debris, land clearing waste, asphalt, and regulated asbestos containing material.
2. The facility has a service area of Forsyth County only.
3. The facility receives approximately 143 tons of waste each operating day.
4. Reviewed the permit and operations plan. Both documents were current and available upon request.
5. Certified Landfill Operations Specialists:
 - Jimmy Lineberry (expires 8/31/13)
 - Gray Fultz (expires 2/8/14)
 - George J. Adams (expires 3/1/14)
6. Water quality records were reviewed. Monitoring was being performed semi-annually as required. During the inspection, monitoring records were observed from the 2nd semi-annual monitoring event for 2010 and the first semi-annual monitoring event for 2011.
7. Methane monitoring was being performed quarterly as required. Records were reviewed for events performed March 2011, June 2011, and September 2011. No methane was recorded above the Lower Explosive Limit.
8. Waste screening reports were reviewed. Facility staff performs screenings with good frequency of approximately 2 – 3 per day.

Operations inspection of the C&DLF Unit:

9. Waste was being placed into Phase VI at the time of inspection.
10. The working face used at the first of the week was located on the southern portion of the landfill, but it had to be moved north due to wet conditions resulting from heavy rains. A new working face was started on the northern portion of the landfill where waste was being placed at the time of inspection. Both working faces combined appeared to be less than ½ acre in size.
11. No unacceptable waste streams were observed.
12. Good operational cover was observed on inactive portions of the landfill.
13. Windblown waste was well managed at the time of inspection.
14. Edge of waste markers were in place at the time of inspection.
15. The facility had proper signage.
16. A gate was provided at the entrance to the facility to prevent unauthorized access.

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


 Charles T. Gerstell
 Environmental Senior Specialist
 Regional Representative

Phone: (704) 235-2144

Sent on: <u>10/14/11</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
 Shawn McKee
 Ed Gibson, Solid Waste Engineer-City/County Utilities