



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer	X	Compost		SLAS	COUNTY: Yadkin PERMIT NO.: 99-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 31, 2012

Date of Last Inspection: October 20, 2011

FACILITY NAME AND ADDRESS:

Yadkin County Solid Waste Transfer Facility
 1149 Landfill Road
 Yadkinville, North Carolina 27055

GPS COORDINATES: N: 36.18137 W: 80.63805

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kathy Jester, Solid Waste Supervisor
 Telephone: (336) 679-6348
 Email address: kjester@yadkincountync.gov

FACILITY CONTACT ADDRESS:

Post Office Box 1298
 Yadkinville, North Carolina 27055

PARTICIPANTS:

Kathy Jester, Solid Waste Supervisor
 Cheri Cranfill, Yadkin County
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate the Yadkin County Transfer Station, A Municipal Solid Waste Transfer Facility was issued to Yadkin County on April 6, 2009. This permit will expire on May 31, 2013

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 permitted to receive municipal solid waste from Yadkin County and neighboring counties.
2. The facility currently receives approximately 82 tons of waste each operating day.
3. This facility is permitted to dispose of waste at the Allied-Charlotte Motor Speedway Landfill V (permit #13-04) or any MSW landfill facility owned by Republic Services, Inc. permitted to receive waste from the aforementioned service area.

Records Review:

4. The permit and operations plan were discussed.
5. Waste screening reports were reviewed. These reports provided good documentation of unacceptable waste streams and how those wastes were properly disposed of. The reports were performed with good frequency and appeared to represent 1% of the waste stream.
6. Scrap tire certification forms were reviewed. Be sure that all signatures are provided in the future and the number of tires accepted is provided within all designated areas on the forms.
7. Certified Transfer Station Operations Specialists
 - Scott Tennant (expires 12/5/14)
 - Larry L. Sansbury (expires 12/14/14)
 - Sylvester E. Scales (expires 6/3/14)
 - Rickey W. Craddock (expires 12/5/14)

Operations inspection of the Transfer Station:

8. Interior walls of the facility have been washed since the last inspection as requested. The walls were free of residue buildup.
9. No waste was observed on the steel beams above the push wall as observed during the previous inspection. Thank you for ensuring that these areas remain free of waste.
10. A new concrete wall had been placed along the tipping floor at the southwest corner of the building since the last inspection.
11. A portion of the front wall located on the west side of the entrance to the facility was damaged at the time of inspection. This area should be repaired to prevent further damage as noted on the previous inspection report.
12. No unacceptable waste steams were observed at the time of inspection.
13. Windblown waste was well controlled at the time of inspection.
14. A significant amount of waste was observed on the floor of the transfer trailer loading area. Please ensure that all waste in this area is picked up at the end of the working day and properly disposed. Also, be sure all waste that is deposited on the ground at the entrance and the exit of the loading area is also picked up and properly disposed of.
15. Bait boxes had been installed around the perimeter of the facility to aid in the control of rodents as requested on the last inspection report. Thank you for your attention to this matter.
16. The access road leading to the transfer trailer loading area was worn with potholes at the time of inspection. Two large potholes were also observed the near the entrance to the tipping floor. Ms. Cranfill explained the county was in the process of reviewing bids to have the access areas regarded and stoned.
17. Fire extinguishers were available for fire control.

Operations inspection of the white goods area:

18. This area was well managed at the time of inspection. All white goods containing chlorofluorocarbons (CFC's) were found to be maintained in an upright position to maintain the structural integrity of the appliance.

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Operations inspection of the LCID Landfill:

- 19. Be sure to remove unacceptable waste streams when observed. One plastic tarp was observed within the LCID area at the time of inspection. Ms. Cranfill immediately contacted county staff to have the tarp removed.
- 20. The disposal area appeared to be less than one acre in size at the time of inspection.

Miscellaneous operations:

- 21. Scrap metal is currently stored just east of the white goods collection area. During the inspection, two freezers were observed within the metal pile. One of the freezers contained a small amount of spoiled food which had spilled on the ground. Please ensure that all white goods containing CFCs are stored at the white goods area. Any food waste should be taken to the transfer station for proper removal. It is recommended that a sign be placed at the scrap metal area explaining where white goods containing CFCs should be placed. Ms. Jester and Ms. Cranfill spoke to facility staff about removing the spoil food to the transfer station.
- 22. The facility continues to operate a recycling area for the collection of cardboard, newspaper, plastic and glass bottles, aluminum and steel cans, pesticide containers, used oil and oil filters.
- 23. Electronics are now collected and placed on wooden pallets then wrapped in plastic for shipping. However, a large amount of electronics was observed on the ground adjacent to the convenience area at the time of inspection. Ms. Cranfill explained that the county recently had to negotiate a new contract with a different electronics vendor. The previous vendor was not providing trailers for shipment. A trailer was delivered to the site during the inspection to have the electronics shipped off site.

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>9/4/12</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins District Supervisor
 Jessica Montie, Compliance Officer
 Gary Hayes, Yadkin County Director of Inspections & Environmental Services
 Mark Tabaczynski, Republic Services of North Carolina, LLC
 Drew Isenhour, Republic Services of North Carolina, LLC
 Ray Hoffman, Republic Services of North Carolina, LLC