



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Yadkin PERMIT NO.: 99-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: April 11, 2014

Date of Last Inspection: March 18, 2014

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: Kathie 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:

Kathie Jester, Solid Waste Supervisor
 Scott Tennant, Republic Services of North Carolina, LLC
 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 expired on May 31, 2013.

A Permit Renewal Request was received by the Asheville Regional Office on May 31, 2013 and is currently under review.

PURPOSE OF SITE VISIT:

Partial 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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Page 2 of 4

ADDITIONAL COMMENTS:

1. The facility is permitted to receive municipal solid waste from Yadkin County and neighboring counties.
2. 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.
3. This was a partial inspection to determine the degree of action taken by Yadkin County to remediate the electronics on site. Previous inspection reports issued on February 26, 2014 and March 20, 2014 required the remediation of electronics to include, but not be limited to having all devices removed from the ground surface of the facility and properly packaged for shipment by the county's designated recycling contractor.
 - **Inspection of the facility on April 11, 2014 found that all remaining electronics had been placed on pallets, shrink wrapped, and placed under the covered concrete pad for shipment by the recycling contractor. Therefore, this matter is considered resolved. Thank you for your cooperation.**

Operations Inspection of the Transfer Station:

4. Interior walls of the facility were free of heavy residue at the time of inspection.
5. No unacceptable waste streams were observed.
6. Waste observed behind the push wall on the east side of the facility adjacent to the steel beam running down the wall near the transfer trailer loading area had been removed as requested on the previous inspection report. Mr. Tennant stated that plans were to possibly fill this area with concrete in the future to prevent waste from being trapped behind the push wall in the future.
7. During the previous inspection, a severe amount of waste was observed along the top of the steel beam leading across the entire length of the south wall of the trailer loading area. It was requested that all waste on top of the beam be removed and properly disposed. Inspection of the facility on April 11, 2014 found that a significant amount of the waste on top of the beam had been removed, but some waste was still observed on the beam. Please be sure to remove waste from the top of the beam at the end of each operating day or steps be taken to prevent waste from depositing on the top of the beam in the future. Mr. Tennant stated that different options were being considered to install measures to prevent from depositing on top of the beam in the future.
8. Please ensure that all waste on the floor of the transfer trailer loading area is picked up at the end of each operating day and returned to the facility.
9. Fire extinguishers were available for fire control.

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>4/16/14</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins District Supervisor
Ellen Lorscheider, Planning and Programs Branch Head
Sarah M. Rice, Compliance Officer