



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	Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: July 18, 2013

Date of Last Inspection: June 28, 2013

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
 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:

15A North Carolina Administrative Code 13B .0402 (7) states: *Appropriate method shall be provided to confine material subject to be blown by the wind within the area. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.*

During the inspection performed on June 28, 2013, windblown material was observed along the eastern portion of the access area at the entrance to the transfer facility, along the perimeter of the access road leading around the back of the facility, and within the rip rap area located at the southeast corner of the facility.

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Inspection of the facility on July 18, 2013 found that windblown waste was well controlled. Waste had been removed from the areas of concern noted on the previous inspection report. **Therefore, this violation is considered resolved.** Thank you for your attention to this matter.

15A North Carolina Administrative Code 13B .0203(d) states: *By receiving solid waste at a permitted facility, the permittee(s) shall be considered to have accepted the conditions of the permit and shall comply with the conditions of the permit.*

Operating Condition #22 of the Permit to Operate states: *White goods collection areas shall provide for the proper removal of chlorofluorocarbon refrigerants.*

15A North Carolina Administrative Code 13B .0402(1) states: *Operational plans shall be approved and followed as specified for the facility*

Section VI., Part 6 of the approved Operation Plan for the facility states: *White goods, which contain Freon, are collected by the facility and stored in the designated area until the Freon is removed. The handling and disposal of these items are governed by 40 CFR 82 "Protection of Stratosphere Ozone". The discarded materials are removed every two weeks.*

During the inspection performed on June 28, 2013, all white goods containing chlorofluorocarbons (CFCs) were observed deposited on the metal pile in various degrees of damage. Yadkin County was found in violation of 15A NCAC 13B .0203(d), .0402(1) and Operating Condition #22 of the Permit to Operate in that the facility was not providing for the proper removal of CFCs as all white goods containing CFCs were deposited on the metal pile in various degrees of damage, and white goods containing CFCs were not being stored in the designated area as detailed in the approved Operation Plan.

The inspection performed on July 18, 2013 found that white goods had been removed from the metal pile and placed adjacent to the access road. The area adjacent to the access road was to be used on a temporary basis until the white goods could be removed by the county's metal vendor. **Therefore, these violations are considered resolved.** Be sure all white goods are placed in an upright manner to maintain the integrity of the device.

General Condition #17 of the Permit to Operate referencing all designated waste areas within the facility states: *These areas shall be operated and maintained in a manner so as to minimize odors, prevent the creation of a nuisance, potential health hazard, or potential fire.*

During the inspection performed on June 28, 2013, windblown waste was observed on the ground surrounding the trailers located on the east side of the recycling area. This material consisted primarily of plastic bottles and appeared to originate from the storage bays for recyclables. Therefore, Yadkin County was found in violation of General Condition #17

The inspection performed on July 18, 2013 found that the majority of material observed between the transfer trailers had been removed. **Therefore, this violation is considered resolved.** Continue efforts to keep the areas surrounding the recycling center free from debris.

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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.

ADDITIONAL COMMENTS:

1. The facility is permitted to receive municipal solid waste from Yadkin County and neighboring counties.
2. This was a partial inspection to verify efforts to comply with the violations observed during the previous inspection performed on June 28, 2014. Refer to Status of "Past Noted Violations" for comments.
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.

Operations inspection of the Transfer Station:

4. The damaged portions of the exterior, steel walls on each side of the entrance to the facility had been repaired since the last inspection. Thank you for your attention to this matter.
5. No unacceptable waste streams were observed at the time of inspection.

Operations inspection of the LCID Landfill:

6. It appeared that the majority of unacceptable wastes observed in this area during the previous inspection had been removed. However, multiple pieces of silt fence and several vinyl poles were observed in the area. Continue efforts to remove any unacceptable waste streams from the area.
7. This area is only for the disposal of land clearing waste, inert debris, untreated wood, and yard trash.
8. The disposal area appeared to be less than one acre in size at the time of inspection.

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>8/2/13</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Jason Watkins District Supervisor
 Sarah M. Rice, Compliance Officer
 Gary Hayes, Yadkin County Director of Inspections & Environmental Services
 Drew Isenhour, Republic Services of North Carolina, LLC