



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

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Stefanie K. Taillon
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director

April 25, 2025

VIA POSTAL AND ELECTRONIC MAIL

Mr. Randall Eads
City Manager
Bristol Integrated Solid Waste Management Facility
300 Lee Street
Bristol, Virginia 24201
citymanager@bristolva.org

NO DEFICIENCY LETTER

Subject: Bristol Sanitary Landfill – Bristol, VA
Solid Waste Permit (SWP) #588

Bristol Sanitary Landfill – Bristol, VA
Solid Waste Permit (SWP) #498

Bristol Tire Shredder – Bristol, VA
Permit-by-Rule (PBR) #116

Bristol Transfer Station – Bristol, VA
Permit-by-Rule (PBR) #121

Bristol City Yard Waste Composting Facility – Bristol, VA
Permit-by-Rule (PBR) #525

Dear Mr. Eads,

On March 27, 2025, the Virginia Department of Environmental Quality SWRO staff conducted a compliance inspection of the solid waste management facilities operating under SWP588, SWP498, PBR116, PBR121, and PBR525. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* (Act), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* (Regulations), the facility Consent Decree last amended March 21, 2024, and SWP588, SWP498, PBR116, PBR121, and PBR525.

Bristol Integrated Solid Waste Management Facility – SWP588, SWP498, PBR116, PBR121,
and PBR525
April 25, 2025
Page 2 of 2

During the inspection, no apparent violations of the Act, Regulations, or SWP588, SWP498, PBR116, PBR121, and PBR525 were observed. A copy of the inspection checklist is enclosed.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Zac Mitchell". The signature is fluid and cursive, with the first name "Zac" and last name "Mitchell" clearly legible.

Zachary Mitchell, Solid Waste Compliance Inspector
Virginia Department of Environmental Quality
(804) 659-2665 (Direct)
zachary.mitchell@deq.virginia.gov
Southwest Regional Office
355-A Deadmore Street, Abingdon, VA 24210
(276) 676-4800 (Office)

Attachment

CC: (via email)
Stacy Bowers, DEQ SWRO Land Protection Program Manager,
stacy.bowers@deq.virginia.gov
Laura Socia, City of Bristol Solid Waste Director,
laura.socia@bristolva.org
ECM – SWP588, SWP498, PBR116, PBR121, PBR525

Compliance Inspection Report

Inspection Summary

Facility: Bristol Integrated Solid Waste Management Facility
Permit: SWP588
Region: Southwest
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Laura Socia and Jon Hayes

Inspector: Zachary Mitchell
Inspection Date: 03/27/2025
Approximate Arrival Time: 10:00
Inspection Method: Unannounced
Exit Interview: Yes
Weather Conditions: Clear and Sunny / 45°

Comments: Routine Compliance Evaluation Inspection

Sanitary Landfill (Inactive)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-100.B	Compliance with the facility's permit	II	✓
20-81-100.E	Unauthorized waste program and inspection	II	N/A
20-81-140.B.16	Facility self-inspections	I	✓
20-81-140.B.17	Record maintained of waste received and processed	I	N/A
20-81-485	Operations Manual	II	✓
20-81-530	Permittee recordkeeping and reporting	II	✓
Compliance Area: Design, Construction & Operation			
20-81-130	Facility design / construction	I	
20-81-140.B.1,4	Safety and fire control	II	N/A
20-81-140.B.6	Pollutant discharge	III	✓
20-81-140.B.7	Stormwater control system maintenance	II	✓
20-81-140.B.8,14-15	Facility operation, maintenance, and training	II	✓
20-81-140.B.9-13	Hazard and nuisance control	I	✓
20-81-140.C	Compaction and cover	I	✓
20-81-610-660	Special Waste	II	
Compliance Area: Closure & Post-Closure Care			
20-81-160	Closure requirements	II	✓
20-81-170	Post-closure care requirements	II	✓
Compliance Area: Decomposition Gas Control			
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping	II	✓
20-81-200.C	Decomposition gas-remediation	III	
20-81-200.D	Decomposition gas-odor management	I	✓
Compliance Area: Leachate Control			
20-81-210	Leachate control	II	✓
Compliance Area: Groundwater Monitoring			
20-81-250	Groundwater monitoring program	II	✓
20-81-260	Corrective action program	II	
Compliance Area: Landfill Mining			
20-81-385 & 395	Landfill Mining	II	

SL = Severity Level

✓ = In Compliance

X = Alleged Violation

N/A = Not Applicable

Blank = Not Inspected

General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - The facility submitted an updated Disclosure Statement on 2-15-24 that accurately describes the current key personnel.
10.1-1408.2	Operator Certification - The licensed operators are listed at the end of this report.

20-81-80	Waste Assessment Program - The facility submitted the annual Solid Waste Information and Assessment (SWIA) report on 3-26-25.
20-81-100.B	Compliance with the facility's permit - This facility ceased the acceptance of solid waste at the close of business on September, 9 2022. The facility is currently operating under the Consent Decree, last amended 3-21-24.
20-81-100.E	Unauthorized waste program and inspection - This facility ceased the acceptance of solid waste at the close of business on September, 9 2022.
20-81-140.B.16	Facility self-inspections - The facility completes daily, weekly, monthly, and annual self-inspections.
20-81-140.B.17	Record maintained of waste received and processed - This facility ceased the acceptance of solid waste at the close of business on September, 9 2022.
20-81-485	Operations Manual - The facility certifies the Operations Manual on an annual and as needed basis. The last certification was completed on 8-23-24.
20-81-530	Permittee recordkeeping and reporting - All reporting requirements have been fulfilled since the time of the previous inspection, and the facility is maintaining all required records.
20-81-140.B.1,4	Safety and fire control - This facility ceased the acceptance of solid waste at the close of business on September, 9 2022.
20-81-140.B.6	Pollutant discharge - No pollutant discharges were observed during the on-site inspection.
20-81-140.B.7	Stormwater control system maintenance - The stormwater controls observed during the inspection were well maintained and in good operating condition.
20-81-140.B.8,14-15	Facility operation, maintenance, and training - The facility operators are trained on monitoring procedures and self-inspection techniques.
20-81-140.B.9-13	Hazard and nuisance control - This facility ceased the acceptance of solid waste at the close of business on September, 9 2022. The facility still performs self-inspections to ensure the grounds are free of hazards and nuisances.
20-81-140.C	Compaction and cover - This facility ceased the acceptance of solid waste at the close of business on September, 9 2022. Cover as required by the facility consent order has been installed and is being maintained. All areas where the contractor has been working were repaired and in good shape during the on-site inspection. Settlement monuments were observed to be in place, and monthly surveys are conducted to monitor the settling in the landfill.
20-81-160	Closure requirements - The facility submitted a draft closure plan to DEQ on September 8, 2023. The facility responded to DEQ comments on the closure plan on 11-27-23.
20-81-170	Post-closure care requirements - The facility submitted a draft closure plan to DEQ on September 8, 2023. The facility responded to DEQ comments on the closure plan on 11-27-23.
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping - Monthly and weekly reports are submitted by the facility with details regarding the gas concentrations and monitoring events. No problems were observed with the reports while reviewing the records.
20-81-200.D	Decomposition gas-odor management - The facility continues to maintain, update, and modify the gas collection and control system (GCCS) as according to the plans in the Consent Decree. Weekly and quarterly odor report updates are being submitted by the facility. The facility received 186 formal odor complaints during the 4th quarter of 2024 and 345 formal odor complaints during the 1st quarter of 2025. The facility has received 34 formal odor complaints during the month of April 2025. DEQ staff observed odors within the quarry walls during the on-site inspection, but no odors were observed at the gate or surrounding areas.
20-81-210	Leachate control - Leachate from this facility is collected and metered to the sanitary sewer system for treatment at the WWTP.
20-81-250	Groundwater monitoring program - All groundwater monitoring wells observed during the on-site inspection were observed to be locked, labeled, and in good repair.

Disclosure Statement Details

Key Personnel	Title
Jacob Shea Chandler	Director of Public Works
Jonathan Hayes	Env and Safety Compliance Officer
Laura Socia	Director - Solid Waste
Mike Martin	Solid Waste Collections Manager
Randal Eads	City manager

Disclosure Statement Last Updated:02/15/2024

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Franklin David Cochran II	4605003493	09/30/2026
Jeff Miles	4605002396	04/30/2025
Laura Ann Socia	4605003099	04/30/2027
Lee Edwin Stull	4605002784	01/31/2027
Michael Lynn Martin	4605002152	04/30/2025

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.

Compliance Inspection Report

Inspection Summary

Facility: Bristol Integrated Solid Waste Management Facility
Permit: SWP498
Region: Southwest
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Laura Socia and Jon Hayes

Inspector: Zachary Mitchell
Inspection Date: 03/27/2025
Approximate Arrival Time: 10:00
Inspection Method: Unannounced
Exit Interview: Yes
Weather Conditions: Clear and Sunny / 45°

Comments: Routine Compliance Evaluation Inspection

Sanitary Landfill (Post-Closure)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-100.B	Compliance with the facility's permit	II	✓
20-81-530	Permittee recordkeeping and reporting	II	✓
Compliance Area: Design, Construction & Operation			
20-81-140.B.6	Pollutant discharge	III	✓
Compliance Area: Closure & Post-Closure Care			
20-81-160	Closure requirements	II	
20-81-170	Post-closure care requirements	II	✓
Compliance Area: Decomposition Gas Control			
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping	II	✓
20-81-200.C	Decomposition gas-remediation	III	✓
20-81-200.D	Decomposition gas-odor management	I	
Compliance Area: Leachate Control			
20-81-210	Leachate control	II	✓
Compliance Area: Groundwater Monitoring			
20-81-250	Groundwater monitoring program	II	✓
20-81-260	Corrective action program	II	✓
Compliance Area: Landfill Mining			
20-81-385 & 395	Landfill Mining	II	

SL = Severity Level

✓ = In Compliance

X = Alleged Violation

N/A = Not Applicable

Blank = Not Inspected

General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - The facility submitted an updated Disclosure Statement on 2-15-24 that accurately describes the current key personnel.
20-81-100.B	Compliance with the facility's permit - The facility completes self-inspections as required by the post-closure plan.
20-81-530	Permittee recordkeeping and reporting - All reporting requirements have been fulfilled since the time of the previous inspection.
20-81-140.B.6	Pollutant discharge - No pollutant discharges were observed during the on-site inspection.
20-81-170	Post-closure care requirements - The facility utilizes multiple cameras, gates, and the scalehouse to monitor and control access to the site. The facility maintains the roads and landfill cap as required, and the required signage is posted. The cap of the landfill was in good condition during the on-site inspection, and a couple of small bare spots were pointed out to the facility staff. The facility contact stated they did not think that seed was needed at the time of the inspection, but would monitor the vegetative cover through the growing season.
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping - The gas probes are monitored on a weekly basis by the facility, and the gas monitoring data is submitted to DEQ. The latest gas monitoring report submitted on 4-16-25 indicates GP-200 is out of compliance with a methane reading of 28.5%. The facility submitted the required 5-Day Notification Letter regarding the elevated methane reading on 4-21-25.
20-81-200.C	Decomposition gas-remediation - The facility operates under a Landfill Gas Remediation Plan last revised 3-27-24. GP-200 has shown elevated methane readings in 2025, and the facility should be following the steps described in the remediation plan to return the probe to compliance.
20-81-210	Leachate control - Leachate from this facility is discharged to the sanitary sewer and treated by the WWTP.
20-81-250	Groundwater monitoring program - The facility submitted a Groundwater Protection Standard (GPS) Exceedance Notification on 2-19-25 for the 2nd semi-annual monitoring event of 2024. The monitoring wells and outfall with GPS exceedances are listed below:

	1. MW-108 exceedance for 1,1-Dichloroethane and Vinyl chloride 3. GC Outfall exceedance for Arsenic, Benzene, and Naphthalene
20-81-260	Corrective action program - The facility operates under a Corrective Action Plan (CAP) for the groundwater monitoring network of SWP 498. The CAP states, "Based on available data, groundwater on site flows towards the west southwest under the influence of the groundwater extraction wells associated with the Balefill Landfill." The facility maintains and operates the groundwater extraction wells for SWP 588 as required.

Disclosure Statement Details	
Key Personnel	Title
Jacob Shea Chandler	Public Works Director
Jonathon Hayes	Env and Safety Compliance Officer
Laura Ann Socia	Director - Solid Waste
Michael L. Martin	Solid Waste Collections Manager
Randal Eads	City Manager

Disclosure Statement Last Updated:02/15/2024

Waste Management Facility Operators		
Licensed Operator	License #	Expiration Date
Franklin David Cochran II	4605003493	09/30/2026
Jeff Miles	4605002396	04/30/2025
Laura Ann Socia	4605003099	04/30/2027
Lee Edwin Stull	4605002784	01/31/2027
Michael Lynn Martin	4605002152	04/30/2025

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Compliance Inspection Report

Inspection Summary

Facility: Bristol Integrated Solid Waste Management Facility
Permit: PBR116
Region: Southwest
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Laura Socia and Jon Hayes

Inspector: Zachary Mitchell
Inspection Date: 03/27/2025
Approximate Arrival Time: 10:00
Inspection Method: Unannounced
Exit Interview: Yes
Weather Conditions: Clear and Sunny / 45°

Comments: Routine Compliance Evaluation Inspection

Materials Recovery Facility (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	
Compliance Area: Design, Construction & Operation			
20-81-330.D	Facility design / construction	I	
20-81-340.D.1,3-4	Operational controls / contingency plan	II	✓
20-81-340.D.2	PCS analysis requirements	II	
20-81-340.D.5	Management of leachate / washwater	III	✓
20-81-610-660	Special Waste	II	
Compliance Area: Closure			
20-81-360	Closure requirements	II	

SL = Severity Level

✓ = In Compliance

X = Alleged Violation

N/A = Not Applicable

Blank = Not Inspected

General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - The facility submitted an updated Disclosure Statement on 2-15-24 that accurately describes the current key personnel.
10.1-1408.2	Operator Certification - The licensed operators are listed at the end of this report.
20-81-80	Waste Assessment Program - The facility submitted the annual Solid Waste Information and Assessment (SWIA) report on 03-26-25.
20-81-300.B	Compliance with the facility's permit - No tires were observed in storage at the permitted facility. It was stated in a previous inspection there are no plans to accept waste tires at the facility, and acceptance stopped on September 9, 2022. The facility is permitted to store up to 30,000 tires on-site.
20-81-300.F	Unauthorized waste program and inspection - Access was controlled and signage was posted at the entrance of the facility when the PBR was accepting waste tires. Non-permitted waste was not accepted when the facility was operating.
20-81-350	Facility Self-Inspections and Recordkeeping - The facility maintains self-inspections as required.
20-81-485.B	Operations Manual - The facility certifies the Operations Manual on an annual and as needed basis. The last certification was completed on 8-23-24.
20-81-340.D.1,3-4	Operational controls / contingency plan - A revised operations manual and contingency plan for this facility were submitted to DEQ on 9/20/2022.
20-81-340.D.5	Management of leachate / washwater - Contact water from this facility is directed to the sanitary sewer system.

Disclosure Statement Details

Key Personnel

Title

Jacob S. Chandler	Public Works Director
Jonathon Hayes	Env and Safety Compliance Officer
Laura Socia	Director - Solid Waste
Michael L. Martin	Solid Waste Collections Manager
Randall Eads	City Manager

Disclosure Statement Last Updated:02/15/2024

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Franklin David Cochran II	4605003493	09/30/2026
Jeff Miles	4605002396	04/30/2025
Laura Ann Socia	4605003099	04/30/2027
Lee Edwin Stull	4605002784	01/31/2027
Michael Lynn Martin	4605002152	04/30/2025

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Compliance Inspection Report

Inspection Summary

Facility: Bristol Integrated Solid Waste Management Facility
Permit: PBR121
Region: Southwest
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Laura Socia

Inspector: Zachary Mitchell
Inspection Date: 03/27/2025
Approximate Arrival Time: 10:00
Inspection Method: Unannounced
Exit Interview: Yes
Weather Conditions: Clear and Sunny / 45°

Comments: Routine Compliance Evaluation Inspection

Transfer Station (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	
Compliance Area: Design, Construction & Operation			
20-81-330.B	Facility design / construction	I	✓
20-81-340.B.1-3,5	Waste handling procedures / operations	II	✓
20-81-340.B.4	Management of leachate / washwater	III	✓
20-81-610-660	Special Waste	II	
Compliance Area: Closure			
20-81-360	Closure requirements	II	

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General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - The facility submitted an updated Disclosure Statement on 2-15-24 that accurately describes the current key personnel.
10.1-1408.2	Operator Certification - The licensed operators are listed at the end of this report.
20-81-80	Waste Assessment Program - The facility submitted the annual Solid Waste Information and Assessment (SWIA) report on 03-26-25.
20-81-300.B	Compliance with the facility's permit - The facility operated within its approved process rate when it was operating. The approved process rate for the facility is 850 tons pr day (TPD).
20-81-300.F	Unauthorized waste program and inspection - When the facility was operational, several loads were randomly inspected each week. Attention was given to ensure that any loads from outside Virginia were inspected at a minimum rate of 10%.
20-81-350	Facility Self-Inspections and Recordkeeping - The facility self-inspection logbook was provided upon request, and no problems were observed while reviewing the records. The facility completes daily, weekly, monthly, and annual self-inspections.
20-81-485.B	Operations Manual - The facility certifies the Operations Manual on an annual and as needed basis. The last certification was completed on 8-23-24.
20-81-330.B	Facility design / construction - The facility was constructed so that wash water and leachate could be captured. The facility was accessible by well maintained all weather roads. The facility was easily cleanable, and traffic had adequate room to que and unload.
20-81-340.B.1-3,5	Waste handling procedures / operations - Prior to September 9, 2022, the facility was used by citizens to dump waste, thereby diverting the traffic from the balefill, and for baling cardboard. Waste was then transported loose to the working face in SWP588 for deposition The floor of the transfer station is currently being used as dry storage for the equipment used by the facility staff.
20-81-340.B.4	Management of leachate / washwater - Prior to September 9, 2022, leachate and wash water were captured and directed to the sanitary sewer for treatment.

Disclosure Statement Details

Key Personnel	Title
Jacob S. Chandler	Public Works Director
Jonathon Hayes	Env and Safety Compliance Officer
Laura Ann Socia	Director - Solid Waste
Michael L. Martin	Solid Waste Collections Manager
Randall C. Eads	City of Bristol, Virginia City Manager

Disclosure Statement Last Updated:02/15/2024

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Franklin David Cochran II	4605003493	09/30/2020
Jeff Miles	4605002396	04/30/2023
Laura Ann Socia	4605003099	04/30/2025
Lee Edwin Stull	4605002784	01/31/2023
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Compliance Inspection Report

Inspection Summary

Facility: Bristol Integrated Solid Waste Management Facility
Permit: PBR525
Region: Southwest
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Laura Socia and Jon Hayes

Inspector: Zachary Mitchell
Inspection Date: 03/27/2025
Approximate Arrival Time: 10:00
Inspection Method: Unannounced
Exit Interview: Yes
Weather Conditions: Clear and Sunny / 45°

Comments: Routine Compliance Evaluation Inspection

Compost Facility, Feedstock Category I only (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	
Compliance Area: Design, Construction & Operation			
20-81-310.A	Compost Method and Feedstocks	I	✓
20-81-330.A	Facility design / construction / roads	I	✓
20-81-340.A.1.a-b	Waste handling requirements	II	✓
20-81-340.A.1.c,h	Access Control and Buffer Zones	II	✓
20-81-340.A.1.d	Mud, Dust, Odor, and Vector Control	II	✓
20-81-340.A.1.e-f	Safety and Fire Control Programs	II	✓
20-81-340.A.1.g	Management of leachate / runoff	III	✓
20-81-610-660	Special Waste	II	
Compliance Area: Closure			
20-81-360	Closure requirements	II	

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X = Alleged Violation

N/A = Not Applicable

Blank = Not Inspected

General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - The facility submitted an updated Disclosure Statement on 2-15-24 that accurately describes the current key personnel.
10.1-1408.2	Operator Certification - The licensed operators are listed at the end of this report.
20-81-80	Waste Assessment Program - The facility submitted the annual Solid Waste Information and Assessment (SWIA) report on 03-26-25.
20-81-300.B	Compliance with the facility's permit - The facility operated as permitted for category 1 yard waste only.
20-81-300.F	Unauthorized waste program and inspection - When the facility was actively receiving category 1 yard waste, the incoming materials were inspected upon arrival and rejected if contaminated too badly, and small amounts of debris were screened out during the process as needed.
20-81-350	Facility Self-Inspections and Recordkeeping - The facility self-inspection logbook was provided upon request, and no problems were observed while reviewing the records.
20-81-485.B	Operations Manual - The facility certifies the Operations Manual on an annual and as needed basis. The last certification was completed on 8-23-24.
20-81-310.A	Compost Method and Feedstocks - The facility is permitted to receive and process category 1 yard waste only.
20-81-330.A	Facility design / construction / roads - The handling and mixing of materials was performed on a paved pad that drained into an aerated holding pond with no discharge. The access roads were well maintained and appropriate for all weather conditions, and access to the site was controlled.
20-81-340.A.1.a-b	Waste handling requirements - Incoming materials unsuitable for the permitted operation were rejected upon arrival when the facility was operating.

20-81-340.A.1.c,h	Access Control and Buffer Zones - Access to the site is strictly controlled and buffer zones are maintained. All activity occurs on the established pad area within the boundaries of the site.
20-81-340.A.1.d	Mud, Dust, Odor, and Vector Control - The runoff pond was aerated when material was being received and the facility was actively composting. The aerator was not operating during the on-site inspection, there was no odor from the pond, and the water was not stagnant.
20-81-340.A.1.e-f	Safety and Fire Control Programs - The revised operations manual received on September 20, 2022 contained sections regarding safety and fire control programs for the site.
20-81-340.A.1.g	Management of leachate / runoff - The site is designed to capture runoff from the composting area in a drainage pond. There is an aerator in the pond, but it was not running during on-site inspection. The runoff collected in the pond was broadcast back on the rows as needed to maintain moisture levels when the facility was receiving material. At the time of the inspection there was some freeboard in the pond, and no evidence of discharge.

Disclosure Statement Details

Key Personnel	Title
Jacob S. Chandler	Public Works Director
Jonathon Hayes	Env and Safety Compliance Officer
Laura Socia	Director - Solid Waste
Michael L. Martin	Solid Waste Collections Manager
Randal Eads	City Manager

Disclosure Statement Last Updated:02/15/2024

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Franklin David Cochran II	4605003493	09/30/2026
Jeff Miles	4605002396	04/30/2025
Laura Ann Socia	4605003099	04/30/2027
Lee Edwin Stull	4605002784	01/31/2027
Michael Martin	4605002152	04/30/2025

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.