

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Forsyth <b>PERMIT NO.:</b> 34-22-TP <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** September 17, 2015

**Date of Last Inspection:** June 24, 2014

**FACILITY NAME AND ADDRESS:**

Slater Industries Treatment and Processing Facility  
 945 Valleystream Road  
 Winston-Salem, North Carolina 27104

**GPS COORDINATES:** N: 36.0817 W: 80.3678

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Joe Slater, Operator  
 Telephone: (336) 416-6097  
 Email address: jslater1@triad.rr.com

**FACILITY CONTACT ADDRESS:**

5334 Shallowford Road  
 Lewisville, North Carolina 27023

**PARTICIPANTS:**

Joe Slater, Operator  
 Charles Gerstell, NCDEQ-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Operate the Slater Industries Treatment and Processing Facility was issued to Frank & Bettie P. Slater (Property Owners) and Joe Slater d/b/a Slater Industries (Operator) on November 10, 2010. This Permit will expire on November 10, 2015. The Solid Waste Section received a Permit Application for permit renewal on April 22, 2015 which is currently under review.

**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 also 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 2

**ADDITIONAL COMMENTS**

1. The facility consists of a Treatment and Processing Facility which is permitted to receive land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood and pallets.
2. The permit and operations plan were verified. Both documents were current and available upon request.
3. The facility grinds and screens concrete into various sizes. Wood waste is ground into mulch. Wood chips are accepted, reground as needed, and sold for boiler fuel. Larger pieces of wood and material with little leaf material is also ground and sold for boiler fuel along with logs not suitable for milling. Logs suitable for milling are sawn into boards to be used for dimension lumber or flooring.
4. Wood chips were being stored on a concrete pad adjacent to the access road at the time of the inspection.
5. Underground wood waste and mulch was being processed on the south side of the site.
  - Two small stockpiles of mulch were on site at the time of the inspection.
  - Good access was provided around the stockpiles of ground and unground material to allow for access by firefighting equipment.
6. A large stockpile of logs was observed adjacent to the processing area for much production. Mr. Slater stated that this material will be processed for fire wood or other products such as tabletops.
7. During the inspection, stockpiled leaves were observed near the northeast corner of the site. Mr. Slater explained that the leaves had accumulated over the past several years and were used for a soil amendment on site. This material was not being distributed to the public.
  - Be advised, in order for this material to be distributed to the public, it must be properly composted in compliance with section .1400 of North Carolina Administrative Code 13B. In order to conduct compost activities at this facility, prior approval must be obtained from the Permitting Branch of the Solid Waste Section.
8. Multiple cedar logs were observed on the northeast portion of the site. These logs appeared to be located within the 50-foot buffer zone to the property boundary. Mr. Slater explained that plans are to grind the logs for mulch. Please ensure that no logs are stored within the required 50-foot buffer to property boundaries.
9. A gate was provided at the entrance to the facility to prevent unauthorized access.
10. Proper signage was provided at the entrance to the facility.
11. The access road into the facility was of all-weather construction and well maintained.
12. Non-conforming waste observed during processing activities are removed and placed a designated area on the south side of the property adjacent to the concrete wall for removal to a proper facility. A small amount of non-conforming waste was located within the staging area at the time of inspection. Waste consisted primarily of metal.
13. No standing water was observed within the operational areas designated for the processing or storage of wood waste.

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

  
Digitally signed by Charles T. Gerstell  
 DN: cn=Charles T. Gerstell,  
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 ou=Solid Waste Section,  
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**Charles T. Gerstell**  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>9/29/15</u>	<b>X</b>	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Deb Aja, Western District Supervisor  
 Jessica Montie, Compliance Officer