



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Catawba Co. PERMIT NO.: 18-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: October 31, 2006.

Date of Last Audit: July 6, 2006.

FACILITY NAME AND ADDRESS:

D. R. Banks Wood Waste Recycling
1230 13th Street SW
Hickory, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 35.71499 W: 8136707

FACILITY CONTACT NAME AND PHONE NUMBER:

Richard Banks, # 828-756-4711, 828-460-8571

FACILITY CONTACT ADDRESS (IF DIFFERENT):

D. R. Banks Wood Waste Recycling
942 Hicks Chapel Road
Marion, NC 28752

AUDIT PARTICIPANTS:

Albert Hetzell, Waste Management Specialist, Solid Waste Section
Jim Coffey, Western Engineer

STATUS OF PERMIT:

T&P operation permit
Permit expiration Date - December 30, 2008

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

15A North Carolina Code 13B .0104 (f) states: All solid waste shall be stored in such a manner as to prevent the creation of a nuisance, insanitary conditions, or a potential public health hazard. *D. R. Banks Wood Waste recycling is in Violation of 13B .0104 (f) in that wood waste has been collected and is stored on the site and the site of storage does not have the proper access to provided for fire control. This is a potential public health hazard.* To correct this and be in compliance, D. R. Banks Wood Waste recycling must provide vehicle access to all areas of storage for fire suppression or remove the wood waste to eliminate the potential public health hazard.

15A North Carolina Code 13B .0302 (1) states; Operational plans shall be approved and followed as specified for the facility. The approved operational plans "Item 7" indicates the equipment to be used on the site to include 1. Toro Tub grinder, 2. Hogzilla 1564 P Tub grinder, 3. Caterpillar 320 Excavator, Caterpillar 953 C Trackloader, and 4. Caterpillar D 5 M Dozer. *D. R. Banks Wood Waste recycling is in Violation of 13B .0302 (1) in that no equipment is being maintained on the site for operations.* To correct this and be in compliance, D. R. Banks Wood Waste recycling must provide equipment on the site to maintain and operate the site or remove the wood waste to a operating facility permitted to receive it.

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15A North Carolina Code 13B .0302 (4) states: Equipment for fire control shall be available. D. R. Banks Wood Waste recycling is in Violation of 13B .0302 (4) in that D. R. Banks Wood Waste recycling did not have any fire control equipment available on site. To correct this and be in compliance, D. R. Banks Wood Waste recycling must provide equipment for fire control or remove the wood waste to eliminate the fire potential.

15A North Carolina Code 13B .0302 (6) states: Equipment shall be provided in the storage and charging areas and elsewhere as needed or as required in order to maintain the facility in a sanitary condition. To correct this and be in compliance, D. R. Banks Wood Waste recycling must provide equipment to maintain the facility or remove the wood waste to eliminate any potential public health hazard.

A re-inspection will be made with in 30 days for compliance.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): None

AREAS OF CONCERN AND COMMENTS:

1. Entrance sign has been re-stood.
2. Entrance was open.
3. Large amount of wood waste has been delivered to site, the facility is full of wood waste.
4. No indication of recent wood grinding. Last grinding appears to be at least several months old.
5. No equipment was present on site.
6. Receipt Box Full.
7. Weather sunny Mild.

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

Albert A. Hetzell

Phone: 828-296-4701

Regional Representative/WMS

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Mailed on : <u>November 9, 2006.</u>	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. [<u>7004 1350 0001 6624 6155</u>]
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CC: Mark Poindexter, Field Operations Branch Head
 Brent Rockett, Western District Supervisor
 Ted Lyon, Branch head for composting and the land application