



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	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Forsyth PERMIT NO.: 34-22 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input checked="" type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 2-28-07

Date of Last Audit: 2-7-06

FACILITY NAME AND ADDRESS:

Slater Industries Treatment and Processing Facility
 Valleystream Road
 Winston-Salem, NC

GPS COORDINATES: (Decimal Degrees) **N:** 36.0817° **W:** 80.3678°

FACILITY CONTACT NAME AND PHONE NUMBER:

Joe Slater
 336-416-6097 (cell)

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Joe Slater
 5330 Shallowford Road
 Lewisville, NC 27023

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR – Solid Waste
 Joe Slater – owner/operator
 Frank Slater – owner/operator

STATUS OF PERMIT:

Permit to Operate expires on August 1, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

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

NONE

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.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. Facility accepts land clearing and beneficial fill type wastes. The LCID waste is grinded into material that is sent for boiler fuel or is sold as mulch. Any brick or rock that can be re-used is cleaned and stacked on pallets. Concrete is crushed.
2. Facility boundaries are well delineated. Concrete wall is still under construction as source material for the blocks is available.
3. Facility is processing more wood waste at present, thus the amount on un-processed concrete waste is getting larger. As soon as wood is processed, operations will shift to crushing the concrete.
4. All signage was in place and access to site is limited to one entrance.

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

_____ (signature) Phone: 336-771-5092
Jason M. Watkins
Regional Representative

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

Delivered on : <u>3-5-07</u> by		hand delivery	X	US Mail		Certified No. []
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Cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Ops Supervisor
Ted Lyon, Land App/Composting