



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: January 27, 2009**Date of Last Audit:** September 26, 2007**FACILITY NAME AND ADDRESS:**

Slater Industries Treatment and Processing Facility
 Valleststream Road
 Winston-Salem, NC 27104

GPS COORDINATES: N: 36.0817 E: -80.3678**FACILITY CONTACT NAME AND PHONE NUMBER:**

Joe Slater, Owner
 c: 336-416-6097

FACILITY CONTACT ADDRESS:

5334 Shallowford Road
 Lewisville, NC 27023

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Jason Watkins, NCDENR – SWS
 Joe Slater, Owner & Operator

STATUS OF PERMIT:

Permit To Operate (PTO) issued July 26, 2005
 PTO expires August 1, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None.

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:

None.

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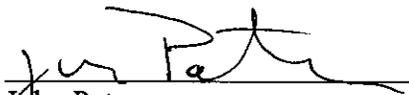
Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

On January 27, 2009, John Patrone and Jason Watkins met with Joe Slater to conduct a comprehensive audit of the Slater Industries Treatment and Processing facility in Winston-Salem, Forsyth County.

1. The facility is a permitted Treatment and Processing (T&P) facility. It accepts Land Clearing and Inert debris (LCID) material. It produces mulch and boiler fuel and crushes concrete and asphalt. Brick and rock are stored for reuse and topsoil is screened-out and sold. Logs and large limbs suitable for milling operations are sawn on-site.
2. Mr. Slater is constructing a small wood kiln in order to kiln-dry high-end wood (received precut) and wood sawn on-site.
3. Facility throughput for July 2007 through June 2008 was 2,730 tons.
4. Unprocessed material on-site as of June 30, 2008: 1,200 tons of concrete and 200 tons of wood.
5. The concrete block wall is routinely under construction. Forms are poured as concrete slurry or overrun is received.
6. The facility appeared to meet all required setbacks (50 ft buffers on North and South sides and existing buffer from Valleystream Road).
7. The facility maintains a portion of its lot on which operations are not conducted.
8. There was no indication of soil erosion.
9. Proper signage was posted at the facility entrance.
10. The site is secured by a gate.

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


 John Patrone
 Environmental Senior Specialist
 Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>January 30, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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- cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central Regional Supervisor
 Donald Herndon, Compliance Officer
 Michael Scott, Composting & Land Applications Branch Head