

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: Watauga PERMIT NO.: 95-02T&P FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incineration	T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: December 5, 2008**Date of Last Audit:** October 30, 2007**FACILITY NAME AND ADDRESS:**

Watauga County Land Clearing & Inert Debris Treatment & Processing Facility
 336 Landfill Road
 Boone, NC 28607

GPS COORDINATES: N: 36.2208 E: -81.6329**FACILITY CONTACT NAME AND PHONE NUMBER:**

J.V. Potter, Operations Services Director
 828-264-5305

FACILITY CONTACT ADDRESS:

336 Landfill Road
 Boone, NC 28607

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Brian Polk, Safety Consultant (SWS)
 J.V. Potter, Operations Services Manager, Watauga County Sanitation
 Donna Watson, Watauga County Sanitation

STATUS OF PERMIT:

Permit To Operate issued (PTO) October 20, 2008

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.

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STATUS OF PAST NOTED VIOLATIONS:

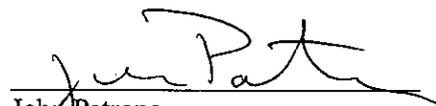
None.

AREAS OF CONCERN AND COMMENTS:

On December 5, 2008, John Patrone and Brian Polk met with J.V. Potter and Donna Watson and conducted a compliance audit of the Watauga County Land Clearing & Inert Debris Treatment & Processing Facility (T&P) located at 336 Landfill Road in Boone, Watauga County.

1. The facility's permit was reviewed.
2. The facility is permitted to receive yard waste, which includes yard trash and land clearing debris and unpainted and untreated wood waste, generated within Ashe, Avery, Caldwell, Johnson, Watauga, and Wilkes Counties.
3. Mr. Potter stated that the facility grinds wood wastes into chip semi-annually, during the spring and fall. Chipped material is stored on-site and given to the public prior to being hauled-off for boiler fuel. Wood chip piles are "worked" weekly. Mr. Potter stated that as the piles are "worked" they eventually are rotated, ending up in a physically different location.
4. It is suggested that the facility designate a person to be on-site or provide escort to all incoming loads in order to ensure that un-permitted wastes are not received.
5. Records of facility throughput were reviewed. In the last 13 months the facility had a total throughput of 4,821.46 tons. Ms. Watson stated that, to-date, the facility has not received any "out of County" municipal solid waste and will record county origin when applicable.
6. During the inspection wood wastes were being ground into chip by Superior Mulch (based in TN). Mr. Potter stated that Superior Mulch will haul-off all the facility's wood chip in the next month.
7. No un-permitted wastes were observed.
8. A sign indicating the facility's permit number was not observed. You are required to have the facility's permit number posted at the entrance to the facility.

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


John Patrone
Environmental Senior Specialist

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

Regional Representative

Delivered on : <u>December 12, 2008</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