

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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

**Date of Audit:** December 15, 2009

**Date of Last Audit:** June 23, 2009

**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

w. 828-264-5305  
 c. 828-964-0681  
 f. 828-264-1702  
 jv.potter@ncmail.net

**FACILITY CONTACT ADDRESS:**

336 Landfill Road  
 Boone, NC 28607

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 J.V. Potter, Operations Services Manager, Watauga County Sanitation  
 Donna Watson, Administrative Assistant, Watauga County Sanitation

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued October 20, 2008  
 PTO expires April 20, 2011

**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:**

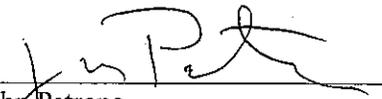
None

**AREAS OF CONCERN AND COMMENTS:**

On December 15, 2009, John Patrone met with J.V. Potter and Donna Watson and conducted a comprehensive 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 is permitted to receive yard waste, which includes yard trash and land clearing debris, as well as unpainted and untreated wood waste generated within Ashe, Avery, Caldwell, Johnson, Watauga, and Wilkes Counties.
2. The facility shall not accept engineered (glued) wood products.
3. The facility site plan and operations plan were verified.
4. Mr. Potter stated that the facility has wood waste ground semi-annually, during the spring and fall. Some of the chipped material is given to the public but most is hauled-off for boiler fuel. The facility contracts with Superior Mulch LLC (Blountville, TN) to grind the wood waste and haul it off-site. The facility will have the wood ground in early spring 2010.
5. Mr. Potter stated that the wood chip piles are rotated regularly. As they are "worked" they end up in a physically different location. At the time of the inspection the facility had one row of wood chips and a large pile of material to grind.
6. Records of facility throughput were reviewed from July through November 2009. The facility received ~ 250 TPM.
7. Facility throughput for July 2008 through June 2009 is 2,772 tons.
8. Mr. Potter stated that an employee from the adjacent Municipal Solid Waste Transfer Facility will observe all incoming loads in order to ensure that un-permitted wastes are not received.
9. When the permit is renewed wooden pallets should be added to the list of material permitted to receive.

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 21, 2009</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer