



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

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		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

**Date of Audit:** June 17, 2010**Date of Last Audit:** December 15, 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@watgov.org

**FACILITY CONTACT ADDRESS:**

Watauga County Sanitation  
 J.V. Potter, Operations Services Director  
 336 Landfill Road  
 Boone, NC 28607

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 J.V. Potter, Operations Services Director, 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 VIOLATION(S):**

None

**AREAS OF CONCERN AND COMMENTS:**

On June 17, 2010, John Patrone met with J.V. Potter and Donna Watson to conduct a comprehensive audit of the Watauga County Land Clearing & Inert Debris Treatment & Processing (T&P) Facility 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. Storm debris from the approved counties is also accepted.
2. The facility shall not accept engineered (glued) wood products.
3. The facility site plan and operations plan were discussed.
4. The facility has wood waste ground two or three times a year, usually during the spring and fall. Some of the chipped material is given to the public but most is hauled-off by the contract chipper. The facility is due to have material ground in the next few weeks.
5. Woodchip 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 a small pile of woodchips and a large pile of material to grind.
6. Records of facility throughput were reviewed from January through May 2010. The facility throughput during this time is 4,183 tons, averaging 962.6 TPM.
7. Facility throughput for July 2008 through June 2009 is 2,772 tons.
8. An employee from the adjacent Municipal Solid Waste Transfer Facility (95-03T) observes 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>June 17, 2010</u> by		Hand delivery/email	<b>X</b>	US Mail		Certified No. [ ]
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- cc: Mark Poindexter, Field Operations Branch Supervisor  
 Jason Watkins, Central Regional Supervisor  
 Donald Herndon, Compliance Officer  
 Donna Watson, Watauga County Sanitation