



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	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Watauga PERMIT NO.: 95-04 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P		FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF		

Date of Audit: 6-14-07Date of Last Audit: 12-8-05**FACILITY NAME AND ADDRESS:**

Appalachian State University Compost Facility
 ASU Physical Plant
 265 Dale Street
 Boone, NC 28608

Location: Adjacent to ASU Biology Department Greenhouse

FACILITY CONTACT NAME AND PHONE NUMBER:

Jennifer Maxwell, Recycling Coordinator
 (828) 262-3190 ext. 108

FACILITY CONTACT ADDRESS (IF DIFFERENT):

ASU Physical Plant
 P.O. Box 32105
 Boone, NC 28608-2105

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate was issued July 20, 2006 and expires July 1, 2011.

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.

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

None

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OTHER COMMENTS /SUGGESTIONS:

1. In accordance with Permit Condition #2, the facility needs to ensure that erosion and runoff from the site, including leachate, is controlled to prevent adversely affecting the ground and/or surface water. During this inspection, it was noted that material from the site has washed into the road and storm drain below the facility. Remove this material and ensure that all materials pre and post processing are well confined.
2. It appears that the size of this operation is starting to outgrow the current area where it is permitted. Suggest considering either an alternative location that would allowed the facility to become more manageable or constructing larger concrete bins to contain not only the compost material but the bulking agents, etc. It may also help the runoff issue if the area was lowered.
3. Any changes in location, an increase in facility capacity, or receiving additional feedstocks will require a permit modification.
4. Please submit copies of the temperature logs for July 1, 2006-June 30, 2007 as well as the latest sampling data (fecal, manmade inerts, and NCDA Waste analysis) when you submit the annual facility report in August.

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>6-15-07</u> by		hand delivery	x	US Mail		Certified No. □
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cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Supervisor
Land Application and Composting Branch - RCO