



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Stokes PERMIT NO.: 85-001 YWN 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: February 8, 2010

Date of Last Audit: None

FACILITY NAME AND ADDRESS:

Bio-Grid LLC Yard Waste Facility
 424 Newsome Road
 King, NC 27021

GPS COORDINATES: N: 36.26534 E: -80.37940

FACILITY CONTACT NAME AND PHONE NUMBER:

Mitchell Crumley, Operator
 w. 336-328-1125
 c. 336-462-9037

FACILITY CONTACT ADDRESS:

Mitchell Crumley
 Crumley & Associates
 1157 S. Cox Street
 Asheboro, NC 27203

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Richard Newsome, Owner of SOAR

STATUS OF PERMIT:

Yard Waste Facility Notification application received by the SWS on May 15, 2009
 Yard Waste Facility Notification approval letter dated June 2, 2009, issued by SWS to Bio-Grid LLC

PURPOSE OF AUDIT:

Comprehensive Audit (to ensure that the Yard Waste Notification facility is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .1404(a)(1)-(9), 13B .1406, and the requirements as stated on the Yard Waste Facility Notification application and the Yard Waste Notification approval letter

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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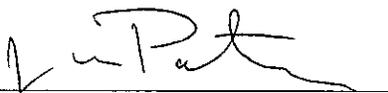
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AREAS OF CONCERN AND COMMENTS:

On February 8, 2010, John Patrone met with Richard Newsome to conduct a comprehensive audit of the Bio-Grid LLC Yard Waste Facility located on Newsome Road in King, Stokes County.

1. The facility is a yard waste notification (YWN) located at 424 Newsome Road in King. Bio-Grid Green Recycling Facility (85-002), a land clearing debris treatment and processing facility (T&PN), is also located on the property.
2. Mr. Newsome stated that the YWN and the T&PN are no longer in operation.
3. The property contains five piles of mulch and two piles of topsoil. The office was closed and no operations were being conducted.
4. Mr. Newsome owns SOAR, an adjacent YWN (85-003 YWN). He stated that he has purchased the mulch and topsoil from Bio-Grid and will sell the material during the spring (2010).
5. On February 8, 2010, Mr. Patrone spoke via telephone with Mitchell Crumley. Mr. Crumley stated that the Bio-Grid facilities (85-001 YWN) and (85-002 T&PN) were no longer in operation and that there are no plans to operate the facilities.
6. Mr. Crumley was asked to fill-out a Notice Of Ceased Operation Of A Yard Waste Facility for Bio-Grid LLC (85-001 YWN), to be included with this audit report, and mail it to the address on the form ASAP.
7. This audit report includes a copy of the June 2, 2009 Yard Waste Notification for this facility (85-001 YWN).

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

enclosures

Delivered on : <u>February 10, 2010</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 Application Branch Head
Richard Newsome, SOAR