



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Swain <b>NOTIFICATION NO.:</b> NO277 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<b>X</b>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**\*\*This report was not sent to the facility but is for documentation purposes\*\***

**Date of Audit:** April 7, 2011

**Date of Last Audit:** Unknown

**FACILITY NAME AND ADDRESS:**

Powell Lumber & Kiln  
 1011 Bryson Walk  
 Bryson City, NC 28713

**GPS COORDINATES:** N: 35.42302 E: -83.46004

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Carl Powell, President  
 828-926-9114

**FACILITY CONTACT ADDRESS:**

P.O. Box 65  
 Waynesville, NC, 28786-0065

**AUDIT PARTICIPANTS:**

Troy Harrison, DWM/Solid Waste Section  
 Mark Edmonds, Powell Lumber  
 Dean Smith, Powell Lumber

**STATUS OF NOTIFICATION:**

Yard Waste Facility Notification Expired

**PURPOSE OF AUDIT:**

Comprehensive Audit of Notified Yard Waste Facility  
 Closure Verification

**NOTICE OF VIOLATION(S):**

N/A

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

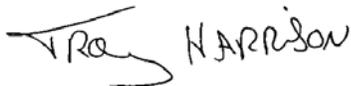
1. This facility was a Notified Yard Waste Facility but was incorrectly listed in Solid Waste Section databases as a Notified LCID Landfill. This facility was never an LCID.
2. Powell Lumber staff identified the location of the YWN area. The material processed was actually sawdust. Staff stated the material was removed as required by their insurance carrier and also said that there was never

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an LCID on the property. This property is a lumber mill and surrounded by a road, railroad and river.

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



828-296-4701

Phone: \_\_\_\_\_.

\_\_\_\_\_  
Troy Harrison  
Environmental Senior Specialist  
*Regional Representative*

<b>Delivered on : <u>N/A</u> by</b>		Hand delivery		US Mail		Certified No. [ ]
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cc: Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer  
[Shawn McKee, Compliance Officer](#)