



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		<b>COUNTY: Wake</b> <b>PERMIT NO.: YWN-92-014</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** December 19, 2012      **Date of Last Inspection:** Initial Inspection

**FACILITY NAME AND ADDRESS:**

Horton Rd Debris Yard  
Horton Rd  
Knightdale, NC

**GPS COORDINATES:** N: 35.8151    E: -78.4764

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Fred Boone  
950 Steeple Square Ct  
Knightdale, NC 27545

**FACILITY CONTACT ADDRESS:**

Fred Boone, 919-217-2250, [fred.boone@knightdalenc.gov](mailto:fred.boone@knightdalenc.gov)

**PARTICIPANTS:**

Shawn McKee, NCDENR- Solid Waste Section  
Brian Polk, NCDENR – Div of Waste Management  
Fred Boone – Town of Knightdale  
Reed Alexander – Town of Knightdale

**STATUS OF PERMIT:**

Active. Yard Waste Notification Annual Notification received by the Solid Waste Section on June 20, 2012. A completed Yard Waste Notification annual form is due on or before June 1, 2013.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**OBSERVED VIOLATIONS:**

None.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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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**ADDITIONAL COMMENTS**

1. This facility is a Yard Waste Notification under two acres in size. This Facility is permitted to receive untreated and unpainted wood waste, silviculture waste, yard trash, and yard waste for treatment and processing in volumes not greater than 6,000 cubic yards per quarter.
2. This site is secured by a locked cable at the facility entrance. The access road is of all-weather construction and is being well maintained at this time. The site is not open to the general public.
3. Currently the site is being used for leaf storage. Between 5 and 10 loads per day are brought to the site in trucks with a 7-8 cubic yard capacity.



4. Leaf season for the Town of Knightdale is between mid-October and the end of January. After leaf pick up is complete, a subcontractor will remove the leaves and take them to a composting facility so that the site can be used for staging of residential yard waste.
5. There was no indication of erosion or runoff.

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

Shawn McKee  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 919-707-8284

Sent on: January 17, 2013		Email: <b>X</b>		Hand Delivery		US Mail	Certified No. [ ]
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- cc: Dennis Shackelford, Eastern District Supervisor – Solid Waste Section  
 Ellen Lorscheider, Programs and Planning Branch Head  
 Brian Polk, Division of Waste Management - Health and Safety Consultant II  
 Jessica Montie, Compliance Officer – Solid Waste Section