



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	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Graham PERMIT NO.: 38-02 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 12/01/06

Date of Last Audit: 8/04/06

FACILITY NAME AND ADDRESS:

Fontana Resort Landfill
 Gold Village Branch Court
 Fontana Dam, N. C. 28733

GPS COORDINATES: (Decimal Degrees) N: 35.43917 W: 083.82017

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Williams, Maintenance Supervisor
 Telephone: 828-498-2211

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Jeff Williams
 Fontana Village Resort
 Fontana Dam, N. C. 28733

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Jeff Williams, Fontana Village Resort

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post closure inspection of MSW Landfill

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):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. Risk assessment survey conducted at site.
2. Landfill looks good .

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

James E. Patterson (signature) Phone: 828-296-4700 .
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

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