



**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"/>	<b>COUNTY:</b> Graham <b>PERMIT NO.:</b> 38-02 <b>FILE TYPE:</b> 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:**3/9/07

**Date of Last Audit:** 12/1/06

**FACILITY NAME AND ADDRESS:**

Fontana Village Resort Landfill  
 Gold 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. Discuss post closure landfill uses.
2. Need to mow landfill soon.

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**

Delivered on : <u>[ Click and type date ]</u> by		hand delivery		US Mail		ified No. <u>[ ]</u>
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