



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	LCID	YW	Transfer	Compost	SLAS	COUNTY: Watauga PERMIT NO.: 95-02-T&P FILE TYPE: COMPLIANCE				
Closed MSWLF	HHW	White goods	Incin	T&P	<input checked="" type="checkbox"/>					FIRM
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO						SDTF

Date of Audit: 1-11-07

Date of Last Audit: 6-8-06

GPS COORDINATES: (Decimal Degrees) **N:** 36.2208 **E:** -81.6329

FACILITY NAME AND ADDRESS:

Watauga County Landfill – Treatment & Processing Facility
 336 Landfill Rd
 Boone, NC 28607

FACILITY CONTACT NAME AND PHONE NUMBER:

J.V. Potter, Watauga County Operations Services Director
 (828) 264-5305

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Jason Watkins, DENR-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate for the treatment and processing facility was approved on April 20, 2006.

PURPOSE OF AUDIT:

Comprehensive audit

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):

None

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AREAS OF CONCERN AND COMMENTS:

1. Facility has received approximately 2200 tons of unprocessed material over the last 6 months (July – December 2006).
2. The amount of un-acceptable materials in the unprocessed waste appears to be much less than in past visits. Monitor incoming loads to ensure this trend continues. Any plastics or other unacceptable material needs to be removed and placed in the Transfer Station.
3. Continue to make strides to remove any of the older material that still is on-site as required to meet the maximum storage requirements in your permit.

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

_____ (Signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

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

Delivered on: <u>1-12-07</u> by		Hand delivery	X	US Mail		Certified No.	□□
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cc: Mark Poindexter, SWS