



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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|--|-----------------------|---------------|---------------------|---------|-------------------------------------|--|--|--|--|------|
| 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: 4-12-07

Date of Last Audit: 1-11-07

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
 JV Potter, Director

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. There was one load of unacceptable waste (C&D material) that appeared to be recently dumped. Advised county staff to remove and properly dispose of the material.
2. Innovative Recycling is to be on-site next week to start grinding of material.
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.
4. If material can not be moved as compost in the near future, it needs to be hauled out of the county as solid waste through the Watauga County Transfer Station.

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

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|--|--|---------------|----------|---------|--|---------------|--------------------------|
| Delivered on: <u>4-13-07</u> by | | Hand delivery | X | US Mail | | Certified No. | <input type="checkbox"/> |
|--|--|---------------|----------|---------|--|---------------|--------------------------|

cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Supervisor