



**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			<b>COUNTY: Watauga</b> <b>PERMIT NO.: 95-02-T&amp;P</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin	T&P	X	FIRM		
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF		

Date of Audit: 8-30-07Date of Last Audit: 4-12-07**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

**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):**

1. 15A NCAC 13B .0302(2) states that “a facility shall only accept wastes which it is permitted to receive.”

*LCID Treatment and Processing facility are only permitted to accept land clearing debris, high C:N yard trash, and untreated and unpainted wood to be processed into mulch. During the inspection, items such as paper and plastics, as well as construction debris such as plywood and painted wood were observed to be in the unprocessed waste pile.*

**All unacceptable waste must be removed immediately and taken to the Transfer Station for disposal.**

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.

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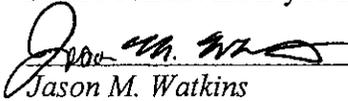
**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None

**AREAS OF CONCERN AND COMMENTS:**

1. Unacceptable waste should be removed from the unprocessed waste pile and taken to the Transfer Station immediately for disposal. The stockpiling of picked materials in this area only gives the impression that those materials are acceptable.
2. It is suggested that the facility either designate a person to man this area full time or provide escort to all incoming loads to this area to ensure that the disposal of unacceptable materials in this area continues.
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 the mulch material can not be moved 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**

Delivered on: <u>8-31-07</u> by	Hand delivery	X	US Mail	X	Certified No. 7007 0220 0004 0732 6400
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cc: Deb Aja, Western Region Supervisor  
Mark Poindexter, Field Operations Supervisor  
Robert E. Nelson, Jr., County Manager