



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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 10-30-07Date of Last Audit: 8-30-07**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.

All unacceptable waste has been removed from the T&P area.

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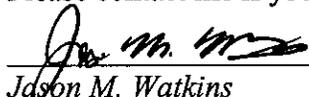
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. Unacceptable waste has been removed from the T&P area.
2. Contractor to be on-site the week of Nov. 12th to start grinding 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.

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>11-1-07</u> by		Hand delivery	X	US Mail	X	Certified No.
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cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Supervisor