



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	<input checked="" type="checkbox"/>	YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Watauga PERMIT NO.: 95-03-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 6-14-07

Date of Last Audit: 4-12-07

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

FACILITY NAME AND ADDRESS:

Watauga County Transfer 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
 Donna Watson, Watauga County
 Dana Moretz, Watauga County
 Scott Gregg, Watauga County

STATUS OF PERMIT:

The Permit to Operate for the new transfer facility was issued on 7-21-05.

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. Observed operations of facility. C&D type waste appeared to be nearly double the incoming waste as household/residential type waste.
2. Facility needs to address the interaction of the general public with the waste in the Transfer Station. Suggest either erecting a barrier or better signage to clearly outline the proper locations for those persons, their vehicles, and their waste as traffic flow in and out of the building is an issue.
3. Grates for drain are mostly clogged. Need to clean to allow leachate and water to get into system.
4. Although fluorescent lights from households fall under the exemption for Household Hazardous waste, lights from businesses do not. I observed a small quantity of bulbs (in a box, but used) that were in a mixed load of waste, but appeared to be from a business. Please review your waste acceptance policies and implement signs, letters, etc if needed to ensure your commercial accounts are aware of this issue.

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>6-15-07</u> by		hand delivery	x	US Mail		Certified No. □
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Cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Supervisor