



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY: Watauga</b> <b>PERMIT NO.: 95-03-T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 8-30-07

Date of Last Audit: 6-14-07

**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  
 Jennifer Vanover, Watauga County  
 Dana Moretz, Watauga County  
 Scott Gregg, Watauga County  
 Jimmy Johnson, 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

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**NOTICE OF VIOLATION(S) (citation and explanation):**

1. According to 15A NCAC 13B .0101 (54), a Land Clearing and Inert Debris Landfill (LCID) is defined as a facility for the disposal of land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash. It should therefore be operated to comply with the requirements of Sections .0563, .0564, and .0566 of 15A NCAC 13B, North Carolina Solid Waste Management Rules.

*The LCID landfill portion of the site (between the transfer station and the Treatment and Processing area) has materials disposed of in it that do not meet the items listed above. These items include paper and plastics, plywood, treated lumber, and asphalt roofing shingles.*

**All unacceptable items need to be removed from this area and taken to the Transfer Station for proper 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.

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

None

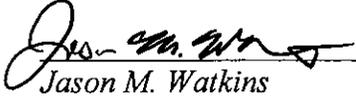
**AREAS OF CONCERN AND COMMENTS:**

1. Observed operations of facility. Of the 25+ trucks I observed entering the Transfer Station, the large majority were C&D waste. No unacceptable materials were disposed of as staff was quick to stop people and re-direct them to another area of the facility if needed.
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 floor drain are mostly clogged. Need to clean to allow leachate and water to get into system.
4. Reviewed both the waste screening reports and tire certifications.
5. The area(s) around the rear of the recycling building could use to be cleaned up and/or better organized. Especially in terms of the collection and storage of propane tanks.
6. The metal portion of the wall in the recycling building needs immediate repair to prevent loose paper from exiting the building once a sizable volume is in the storage area prior to bailing.
7. 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.
8. There was a small quantity of litter outside of the transfer station building. There was at least one community service working on the premises picking up trash.
9. Make sure that the area around the scales in the transfer station building are cleaned by physically removing any waste that accumulates in that area, as well as a periodic pressure washing.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 3

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	<input checked="" type="checkbox"/>	US Mail		Certified No. <u>7007 0220 0004 0732 6417</u>
----------------------------------	--	---------------	-------------------------------------	---------	--	--

Cc: Deb Aja, Western Region Supervisor  
Mark Poindexter, Field Operations Supervisor  
Robert E. Nelson Jr., County Manager