

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	X	YW		Transfer	X	Compost		SLAS		COUNTY: Watauga PERMIT NO.: 95-03-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	X	Incin		T&P		FIRM		
CDLF	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10-30-07

Date of Last Audit: 8-30-07

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
 JV Potter, Operations Director
 Lisa Doty, Recycling Coordinator

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):

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.

Violations have been corrected.

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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.

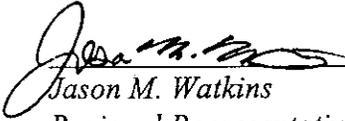
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. Observed operations of facility. 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. 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.
4. There was a small quantity of litter outside of the transfer station building. Please pick up all litter and return it to the 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>11-1-07</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No.
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Cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Supervisor