



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

110003

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

Date of Audit: May 10, 2005.

Date of Last Audit: N/A

LCID N07 Com Beaufort County LCID
 N0003

FACILITY NAME AND ADDRESS:

Beaufort Co. LCID
 PO Box 1027
 Washington NC 27889

FACILITY CONTACT NAME AND PHONE NUMBER:

Paul Spruill, County Manager (252) 946-0079

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Notification

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):

N/A

OTHER COMMENTS /SUGGESTIONS:

Site is small and covered

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 948-3913
 Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : May 16, 2005 by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Branch Head
 John Crowder, Eastern Area Supervisor