



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

<b>UNIT TYPE:</b>										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	<b>COUNTY: Bladen</b> <b>PERMIT NO.: Notified</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods		Incin		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: July 18, 2006

Date of Last Audit: Initial Audit

**FACILITY NAME AND ADDRESS:**

Town of Elizabethtown Homer Drive LCID  
 No site address

**GPS COORDINATES:** Unavailable at this time.

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Alton Bryant, Director of Public Works  
 (910)-862-2035

**FACILITY CONTACT ADDRESS:**

Mr. Alton Bryant  
 Town of Elizabethtown  
 305 West Swanzy Street  
 Elizabethtown, North Carolina 28337

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR - Solid Waste Section  
 Alton Bryant, Director of Public Works

*LCID NO9 Com Town of Elizabethtown  
 Homer Drive*



**STATUS OF PERMIT:**

Notification recorded November 1, 2001

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATIONS:**

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:**

None

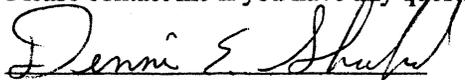
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**AREAS OF CONCERN AND COMMENTS:**

1. The LCID Notification needs to be changed to a Yard Waste Notification.
2. I have enclosed a copy of the Notification Form. Corrective actions need to be underway to secure the appropriate Notification.
3. **Permit correspondence should be mailed to Mr. Ted Lyon, Composting and Land Application Branch Supervisor, Solid Waste Section, Division of Waste Management, 1646 Mail Service Center, Raleigh, NC 27699-1646 with a correspondence copy to me.**
4. The waste type being brought to the facility was LCID only.
5. A sign needs to be installed that identifies the facility. A contact name and phone number needs to be placed on the sign, as a minimum.
6. The facility is being managed well.

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



Dennis E. Shackelford  
Waste Management Specialist  
Solid Waste Section  
*Regional Representative*

Phone: (910)-433-3349

Delivered on: <u>July 18, 2006</u> by		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head  
John Crowder, Eastern District Supervisor