



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: Bladen	
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: Notified
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Audit: July 18, 2006Date of Last Audit: Initial Audit**FACILITY NAME AND ADDRESS:**

Town of Elizabethtown Dewitt Street LCID
 No site address

*LCID N09 Com Town Of Elizabethtown
 Dewitt Street*

GPS COORDINATES: Unavailable at this time.**FACILITY CONTACT NAME AND PHONE NUMBER:**

Alton Bryany, 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

STATUS OF PERMIT:

Notification recorded September 1, 1998

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

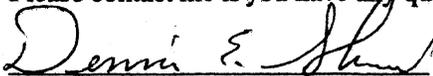
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AREAS OF CONCERN AND COMMENTS:

1. The landfill needs to be mowed and the cap verified for thickness so it can be properly closed.
2. There were no problems noted during audit.
3. Efforts to closed this site need to continue.

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