



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 | <input checked="" type="checkbox"/> | YW | <input checked="" type="checkbox"/> | Transfer | | Compost | | SLAS | | COUNTY: Beaufort PERMIT NO.: 7-B FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: June 13, 2006.

Date of Last Audit: February 6, 2004

FACILITY NAME AND ADDRESS:

CITY OF WASHINGTON LCID
 P.O. BOX 1988
 WASHINGTON, NORTH CAROLINA 27889
 MINUTEMAN LANE

GPS COORDINATES: (Decimal Degrees) N:35.56561 **E:** 077.05575

FACILITY CONTACT NAME AND PHONE NUMBER:

Allen Lewis Public Works Director, City of Washington, 252 975 9302

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Ben Barnes Waste Management Specialist, Frankie Buck Assistant Public Works Director, Eddie Edwards, site manager

STATUS OF PERMIT:

Expired, Permit issued October 12, 1987 was due for review on or before October 1992

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a demolition landfill

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

15A NCAC 13B .0201(a) which states that *"no person shall establish, or allow to be established, on his land a solid waste disposal facility, or otherwise treat, store, or dispose of solid waste unless a permit for this facility has been obtained from the Division."*

"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.

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

NONE

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is being operated to receive yard waste and street cleanup waste from Washington.
- 2) Facility is accepting *sand from the bottom* of the POTW plant in Washington, *this material is not acceptable for a demolition landfill and must be removed.*
- 3) City is pursuing a LCID notification to replace the demolition landfill.
- 4) City must cease operation of the facility or submit documents for a new approval by July 20th 2006.

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

_____ (signature) Phone: 919 508 8519.

Ben Barnes Regional Representative

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

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|--|--|---------------|--|---------|---|---|
| Delivered on : June 20, 2006 by | | hand delivery | | US Mail | X | Certified No. [<u>7001 2510 0006</u> <u>3051 2137 1</u> |
|--|--|---------------|--|---------|---|---|

cc: Mark Poindexter, Field Operations Branch Head
 John Crowder, Eastern District Supervisor