



**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		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Bertie <b>PERMIT NO.08-01:</b> <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 27, 2007.

Date of Last Audit: Jan. 26, 2006

**FACILITY NAME AND ADDRESS:**

Bertie Co. Landfill  
 PO Box 530  
 Windsor, NC 27983

**GPS COORDINATES: (Decimal Degrees) N:** 36.13622 **W:** 76.82378

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Barry Anderson (252) 794 5340

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

same

**AUDIT PARTICIPANTS:**

Barry Anderson, Bertie Co.  
 Chuck Boyette, SWS

**STATUS OF PERMIT:**

Closed- Oct. 8, 1993

**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

**AREAS OF CONCERN AND COMMENTS:**

Site looked good- grass mowed, good grass cover and no erosion!  
 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 : <u>March 28, 2007</u> by		hand delivery	<b>x</b>	US Mail		Certified No. [ ]
---	--	---------------	----------	---------	--	-------------------

CC: Mark Poindexter, Branch Head  
 John Crowder, Eastern Area Supervisor  
 Amy Annechino, Compliance officer