



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		COUNTY: Bertie PERMIT NO.: 08-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill	<input checked="" type="checkbox"/>	Industrial Landfill		DEMO		SDTF		

Date of Audit: November 30, 2006.

Date of Last Audit: Closure audit 7/19/96

FACILITY NAME AND ADDRESS:

R.J. Reynolds Landfill
 PO Box 129
 Merry Hill, NC 27957

GPS COORDINATES: (Decimal Degrees) N: [Click here and type Coord.] **E:** [Click here and type Coord.]

FACILITY CONTACT NAME AND PHONE NUMBER:

Dr. Richard Teague

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette-Solid Waste section

STATUS OF PERMIT:

Closure letter dated March 16, 1999

PURPOSE OF AUDIT:

R. A . survey

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

[Click here and type any comments]

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:

It is my understanding that this site has been sold, however, I did note that 4 monitoring wells were not properly locked.

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>December 4, 2006</u> 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
 Amy Annechino, Compliance Officer

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Ervin Lane, Hydrogeological Technician