



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	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS		COUNTY: Bertie PERMIT NO 08-03.: FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: Nov. 3, 2006.

Date of Last Audit: July 27, 2006

FACILITY NAME AND ADDRESS:

East Carolina Environmental
 1922 Republican Road
 Aulander, NC 27805

GPS COORDINATES: (Decimal Degrees) N: 36 07.205 **E:** W077 04.058

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Cooksey (252) 348-3322

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Bill Cooksey- ECE --Molo expires Sept. 2007
 Chuck Boyette- S.W. Section
 Ray Hoffman-Republic

STATUS OF PERMIT:

Permit to operate cell 11B issued June 15, 2006

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:

Service area-all of N.C.

Average about 2200 tons per day

The site is looking very good- there has been extra effort to dress up the site and recent mowing of the closed cells.

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>Nov. 16, 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

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Page 2 of 2

Amy Annachino, Compliance Officer