



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	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Chowan PERMIT NO.:21-01T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: Oct.23,2006.

Date of Last Audit: April 24, 2006

FACILITY NAME AND ADDRESS:

Town of Edenton Transfer
 PO Box 300
 Edenton, NC 27932

GPS COORDINATES: (Decimal Degrees) N: 36 04.677' W : 76 36.745'

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Patterson, PW Director (252) 482-4111

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette, SWS
 William Davidson- certified operator—expires
 4/05/08

STATUS OF PERMIT:

EXPIRED (PTO issued 9/06/01)

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:

Mr. Patterson tells me he has requested renewal of his permit and will send me a copy of request!!
 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>Oct. 25, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: John Crowder, Eastern Area Supervisor
 Mark Poindexter, Field Operation Branch Head
 Amy Annechino, Compliance Officer