



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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

Date of Audit: Oct. 12, 2007.Date of Last Audit: Feb. 12, 2007**FACILITY NAME AND ADDRESS:**

Town of Edenton Transfer  
 PO Box 300  
 Edenton, NC 27932

**GPS COORDINATES: (Decimal Degrees) N: 36.07822' W : 76.61177'****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 )- Jimmy has requested renewal

**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 \$15,000 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:**

This facility does an average of between 20-30 tons/day of waste, no scales at site so it is hard to estimate  
 The Service area is Chowan with the loaded trailers going to East Carolina Environmental for disposal.  
 The Transfer Station is on town sewer so the leachate goes to the town's own WWTP and has never been a problem  
 William Davidson is the only certified operator and his certification expires on 4/05/08. I informed the facility of the training coming up in December at the WaRO.  
 The operators do an excellent job with wind blown litter- none was observed during this audit.  
 The station ,while very old and showing its age is maintained and kept clean. Sad to say, the area under the ram on the outside of the building does not receive as much attention and needs to be cleaner: **corrective actions are needed in this area**

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

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 Chuck Boyette (signature) Phone: (252) 948-3913 .*Regional Representative*



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Delivered on : <u>November 1, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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CC: Mark Poindexter, Field Operation Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Amy Annechino, Compliance Officer  
Wendy McNeil, Eastern Administrative Support