



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 8 June 2007.Date of Last Audit: 27 April 2006.**FACILITY NAME AND ADDRESS:**

Craven County Landfill
 7400 Old Hwy 70
 New Bern, NC 28560

GPS COORDINATES: (Decimal Degrees) N: 35.16748 E: 077.22647**FACILITY CONTACT NAME AND PHONE NUMBER:**

Rusty Cotten; Craven County Solid Waste Director
 252.636.6659

FACILITY CONTACT ADDRESS:

406 Craven Street
 New Bern NC 28560

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed Unlined MSWLF

PURPOSE OF AUDIT:

Annual Comprehensive

NOTICE OF VIOLATION(S):

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:

n/a

AREAS OF CONCERN AND COMMENTS:

All monitoring is up to date and no areas of special concern were noted. No areas of escaping leachate were noted on the side slopes; the collection/pumping system appears to be working adequately. The soil deposited on top of the landfill has been spread and graded. More soil is being brought in and deposited for use in filling the low area to the east of the access road.

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

 Phone: 910.796.7405.

Regional Representative

Delivered on: <u>11 June 2007</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter; Field Operations Branch Head/SWS
Dennis Shackelford; Eastern Area Supervisor/SWS

S: SWS/Inspect07/Craven/County25-03/25-03, 060807

H: \Field Operations\Counties\ Craven \25-03, 060807