



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: Currituck PERMIT NO.:27-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: Dec. 5, 2006.

Date of Last Audit: June 5, 2006

FACILITY NAME AND ADDRESS:

Green Acres Land Development
 PO Box 332
 Powells Point, NC 27966

GPS COORDINATES: (Decimal Degrees) N: 36 07.300' W: 75 49.988'

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Newbern (252) 491-2121

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette- Solid Waste section

STATUS OF PERMIT:

Request for renewal is in

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:

The site appears to be in good shape!

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>Dec.20, 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