



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	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: June 19, 2007.

Date of Last Audit: July 15, 2006

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: (Decimal Degrees) N: 36.17056 **W:** 75.84493

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Newbern (252)491-2121

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette, SWS

STATUS OF PERMIT:

Expired- request for renewal has been in a long time

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:

Site has been somewhat inactive lately

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>June 20, 2007</u> by	hand delivery	US Mail	Certified No. []
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CC: Mark Poindexter, Field Operations Branch head
 Dennis Shackelford, Eastern District Supervisor
 Amy annechino, Compliance Officer