



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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Currituck PERMIT NO.: 27-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<b>X</b>	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** January 27, 2009

**Date of Last Audit:** June 19, 2007

**FACILITY NAME AND ADDRESS:**

Green Acres Land Development  
 PO Box 332  
 Powell's Point, NC 27966

**GPS COORDINATES:** N: 36.17056 W 75.84493

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jeff Newbern (252) 491-2121

**FACILITY CONTACT ADDRESS:**

same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste

**STATUS OF PERMIT:**

Expired-request for renewal has been in for a while

**PURPOSE OF AUDIT:**

Complaint Investigation

**NOTICE OF VIOLATION(S):**

15A NC Admin Code 13B .0201(a), no person shall establish or allow to be established on his land, a solid waste management facility, or otherwise treat, store or dispose of solid waste unless a permit for the facility has been obtained from the Division.

Green Acres Land Development is in violation in that solid waste has been disposed on the site without a permit from the Division.

Based on the foregoing, you should take the following actions to bring Green Acres Land Development into compliance with the Solid Waste Rules and Regulations.

1. Cease any dumping on this site immediately
2. Within 30 days of receipt of this Notice of Violation, completely remove all solid waste and dispose of said waste at an approved disposal site.
3. Keep the disposal site receipts for my inspection
4. Schedule an inspection of the site with me once all solid waste is removed. During this inspection you will have an operator and a backhoe present to dig test holes to confirm that the waste has been removed.

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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. For the violation(s) noted here, 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:**

N/A

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

Chuck Boyette  
(name)  
Environmental Senior Specialist  
*Regional Representative*

Phone: (252) 794-2705

<b>Delivered on :</b> <u>January 28, 2009</u> <b>by</b>		Hand delivery		US Mail	X	Certified No. <u>[7005 1820 0008 0304 8558 _]</u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer  
Wendy McNeil, Eastern District Admin. Support  
Brenda McQueen, Currituck County Solid Waste