



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: DURHAM PERMIT NO.: 32-09 I FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin	<input checked="" type="checkbox"/>	T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: October 31, 2006.

Date of Last Audit: October 26, 2004

FACILITY NAME AND ADDRESS:

GlaxoSmithKline
 P-Building, RTP South Campus

GPS COORDINATES: (Decimal Degrees) N:

W:

FACILITY CONTACT NAME AND PHONE NUMBER:

Neal Parker, Manager, EHS Operations, Tel. 919-483-1696

FACILITY CONTACT ADDRESS (IF DIFFERENT):

GlaxoSmithKline
 PO Box 13398
 5 Moore Drive,
 Research Triangle Park, NC 27709-3398

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Neal Parker, Manager, EHS Operations, Tel. 919-483-1696

STATUS OF PERMIT:

Original issue date- February 8, 19996. Modification- May 14, 2002. Up for review before May 14, 2007.

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):

NONE

AREAS OF CONCERN AND COMMENTS:

1. Facility is in compliance with Solid Waste Incinerator Rules.

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

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Phone: 919 508 8523

Mary Whaley/ Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>November 17, 2006</u> <u> </u>by		hand delivery	X	US Mail		Certified No. []
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cc: John Crowder, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head