



**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: Lenoir PERMIT NO.: 54-04 ISWLF (closed) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

Date of Audit: 11/29/2006.

Date of Last Audit: June 7, 2005

**FACILITY NAME AND ADDRESS:**

DUPONT KINSTON INDUSTRIAL SOLID WASTE LANDFILL  
 HWY 11  
 KINSTON, NORTH CAROLINA 28502

**GPS COORDINATES: (Decimal Degrees) N:** 35.32242      **E:** -77.4778

**FACILITY CONTACT NAME AND PHONE NUMBER:**

James Proctor Environmental Specialist phone 252 522 6236, fax 252 522 6443, cell 252 883 9220

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Unifi-Kinston LLC  
 P.O. Box 800  
 Kinston, NC 28502

**AUDIT PARTICIPANTS:**

Ben Barnes Waste Management Specialist, James Proctor Environmental Specialist

**STATUS OF PERMIT:**

Inactive Facility closed

**PURPOSE OF AUDIT:**

To conduct a comprehensive audit of a closed C&DLF and ISWLF

**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

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**AREAS OF CONCERN AND COMMENTS:**

*Operator certifications N/A*

*Average Daily Tonnage N/A*

*Service Area: Dupont Kinston Plant*

- 1) Side slopes of facility are very steep and have the potential of causing erosion problems.
- 2) Operator is in the process of filling in with subsidences.
- 3) There are groundwater issues on the site that are being handled by the Hazardous Waste Section.

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

\_\_\_\_\_ (signature) Phone: 919 508 8519.  
*Ben Barnes Regional Representative*

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

<b>Delivered on :</b> December 28, 2006 by		hand delivery	<b>X</b>	Email		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Head  
John Crowder, Eastern District Supervisor