



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	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Lenoir PERMIT NO.: 57-07T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: November/29/2006.

Date of Last Audit: June 7, 2006

FACILITY NAME AND ADDRESS:

DUPONT KINSTON TRANSFER STATION
 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 6443, fax 252 522 6236, 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:

Expired, permit issued on August 4, 1998, due for review on or before August 4, 2003. Documentation requesting renewal was sent to the Division on September 16, 2004.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a industrial waste transfer facility

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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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

Operator certification: James Proctor due,2006, Jeff A. White due 2008

Service Area: Dupont Kinston Plant

Average Daily Tonnage N/A

- 1) Facility used only for the staging of ash generated by manufacturing facility. The ash that is generated by the manufacturing plant is dumped in a roll off and moved to the transfer facility for storage until it can be hauled to the ash landfill located on site.
- 2) Facility presently has only one certified operator, second operator must be certified as soon as possible

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

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