



**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: Washington PERMIT NO.: 94-05 TP 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: Oct. 6, 2006

Date of Last Audit: May 19, 2005

**FACILITY NAME AND ADDRESS:**

wdp2, llc.  
 301 East St. David's Road  
 Creswell, NC 27928

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Doyle Payne (252) 797-4805

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

Same

Chuck Boyette, Solid Waste Section

**AUDIT PARTICIPANTS:**

**STATUS OF PERMIT:**

Permit issued May 2, 2005

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

.1207(1)(b) states that "Regulated medical waste shall be stored prior to treatment for no more than seven calendar days after receipt." Based on phone conversations with both John Chapman and Doyle Payne, untreated regulated medical waste has been stored on site for more than seven calendar days. Based on the foregoing, Wdp2, llc should **within seven calendar days of receipt of this notice, treat and remove for proper disposal any regulated medical waste at the facility.**

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

**OTHER COMMENTS /SUGGESTIONS:**

Please keep the Waste Management Specialist informed of the progress in completing this task. A call to (252) 948-3913 when treatment begins and a call when treatment is finished and the waste is removed for disposal would be appropriate.

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

\_\_\_\_\_  
 Chuck Boyette (signature) Phone: (252) 946-6481

*Regional Representative*

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

Delivered on : <u>October 9, 2006</u> by		hand delivery		US Mail	x	Certified No. [7006 0100 0000 8377 3213 _]
--	--	---------------	--	---------	---	---

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

Page 2 of 2

cc: John Crowder, Eastern Area Supervisor  
Mark Poindexter, Field Operations Branch Head  
Amy Annechino, Compliance Officer