



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Wilson PERMIT NO.: Notified LCID no permit required 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: February 16, 2010

Date of Last Audit: April 23, 1996

FACILITY NAME AND ADDRESS:

Bullard
 1500 Bullard St.
 Wilson, North Carolina 27893

GPS COORDINATES: N: 35.72697 E: 77.87015

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Ellis Williford, Wilson Co. Manager
 Office 252 399 2803, Fax 252 237 4341

FACILITY CONTACT ADDRESS:

2201 Miller Rd, South
 Wilson, North Carolina

AUDIT PARTICIPANTS:

Ben Barnes Division of Waste Management
 Andy Davis, Wilson Co. Solid Waste

STATUS OF PERMIT:

Notified site, no permit required.

PURPOSE OF AUDIT:

Comprehensive Audit of notified LCID landfill

NOTICE OF VIOLATION(S):

NONE

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.

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STATUS OF PAST NOTED VIOLATIONS:

NOV dated April 23, 1996 RESOLVED no waste was observed on site, apparently has been removed.

AREAS OF CONCERN AND COMMENTS:

- 1) Site has been not been used for years.
- 2) Property has been purchased by Wilson Co. Address listed on tax records is Wilson County, P.O. Box 1728, North Carolina 27893.
- 3) Property was originally owned and the LCID recorded by P.D. and Mildred Bullard, 1113 Watson Dr., Wilson, NC (both deceased) The LCID Notification was recorded in Book 1535 Page 918 of the Wilson Co. Register of Deeds.
- 4) Current parcel ID 3732-52-9078-0000, book 34 page 257.

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



Ben Barnes

Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502

Delivered on <u>February 18, 2010</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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