



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.: N0200 Notified site, 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: January 31, 2011

Date of Last Audit: December 13, 1994

FACILITY NAME AND ADDRESS:
CERTIFIED MAIL, RETURN RECEIPT REQUESTED

James R. Owens
 Rose Mary Dr.
 Elm City, North Carolina 27822

GPS COORDINATES: N: 35.78817 E: 77.85431

FACILITY CONTACT NAME AND PHONE NUMBER:

Allen Owens Phone 252 236 3633

FACILITY CONTACT ADDRESS:

Owens Construction Company
 c/o Alan Owens
 P.O. Box 1279
 Elm City, North Carolina 27822

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste

STATUS OF PERMIT:

Notified Site permit not required

PURPOSE OF AUDIT:

To conduct an audit of a closed 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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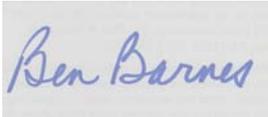
STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

- 1) The property is owned by Alan Tyndall Owens.
- 2) The parcel ID is 3734-93-8801.000 and is a 6.71 acre tract.
- 3) The property is recorded in Deed Book 2297 Page 880 of the Wilson Co. Register of Deeds according to the Wilson Co. GIS website with Allen Owens as the owner. The notification form lists Book 1259 page 506, with James R. Owens as the owner of the property.
- 4) The LCID notification is recorded in Deed Book 1512 page 490 of the Wilson Co. Register of Deeds.
- 5) The facility is no longer receiving waste and is closed and covered.
- 6) The landfill must be closed in accordance with 15A NCAC 13B .0510 and .0566 (5) (6) and (7) as landfill operations have been discontinued. See enclosed closure guidance. This closure must be completed within 45 days of the receipt of this audit.
- 7) Verification that the landfill has been covered by one foot of suitable compacted earth must include a map with the boring points located.
- 8) If the landfill is not covered with one foot of soil, extra soil must be hauled in to make the cover depth one foot.
- 9) There are two closed notified LCID's on property owned by Allen Owens on both sides of Sharon Acres Road, Elm City this site is on the north side of Sharon Acres Road.

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 email: ben.barnes@ncdenr.gov

Delivered on : February 10, 2011 by		Hand delivery		US Mail	X	Certified No. 7010 1060 0001 5994 8258
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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View of the site facing east



View of the site facing north east



View of the site facing south east