



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: Notification 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: 6 February 2009**Date of Last Audit:****FACILITY NAME AND ADDRESS:**

Hardee Farm LCID Pit
 2712 Old Airport Road
 New Bern, NC 28560

GPS COORDINATES: **N:** 35.03943 **E:** -077.02543**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dean B. McClatchey
 252.637.4294

FACILITY CONTACT ADDRESS:

Chance Construction Company, Inc.
 PO Box 13097
 New Bern, NC 28561

AUDIT PARTICIPANTS:

Ray Williams; DENR-Waste Management

STATUS OF PERMIT:

Notified lcid

PURPOSE OF AUDIT:

Annual Comprehensive

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.

STATUS OF PAST NOTED VIOLATIONS:

n/a

AREAS OF CONCERN AND COMMENTS:

1. This facility is closed and no longer accepting waste.
2. This facility is recorded with the Craven County Register of Deeds at: Book 1549; Page 121.

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

Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342.

Regional Representative

Delivered on : <u>11 February 2009</u> by		Hand delivery		US Mail		Certified No. []
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cc: Dennis E. Shackelford; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS
Donald Herndon; Chief Compliance Officer/SWS

S: SWS/2009/Inspections/Craven/Notified/LCID/Hardee020609

H: FieldOperations/Counties/Craven/Inspections/Notified/LCID/Hardee020609