



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.: N0082 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: June 24, 2011**Date of Last Audit:** April 27, 1995**FACILITY NAME AND ADDRESS:**

Downing St. Farm
 Downing St. Ext.
 Wilson, North Carolina 27813

GPS COORDINATES: **N:** 35.70463 **E:** 77.96866**FACILITY CONTACT NAME AND PHONE NUMBER:**

Allen Thomas phone (o) 252 243 3000 (c) 252 299 1111, (h) 252 291 4723

FACILITY CONTACT ADDRESS

The Thomas Family Partnership
 P.O. Box 1965
 Wilson, North Carolina 27894-1965

AUDIT PARTICIPANTS:

Ben Barnes NCDENR/Solid Waste Section
 Allen Thomas, Thomas Family Partnership

STATUS OF PERMIT:

LCID Notified site no permit required

PURPOSE OF AUDIT:

Audit of closed Notified LCID

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:

NONE

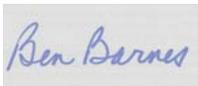
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AREAS OF CONCERN AND COMMENTS:

- 1) **The property owners** are Page Thomas Smith, Eliot F. Smith, Allen G. Thomas Jr., Tartt B. Thomas and Lori D. Thomas. This tract was originally recorded in Book 1377 Page 128 of the Wilson Co. Register of Deeds. On June 19, 2008 the above mentioned owners conveyed the same tract to The Thomas Family Partnership in a deed recorded in Deed Book 2323 Page 219 of the Wilson Co. Register of Deeds.
- 2) **The Notification form** is recorded in Book 1496 Page 903 in the Wilson County Register of Deeds and Page Thomas Smith is listed as owner on the recordation document.
- 3) **The Landfill** is located on two separate adjoining tracts of land. Both are recorded in Book 2323 Page 219 of the Wilson Co. Register of Deeds and are owned by The Thomas Family Partnership. The parcel ID#s for the tracts are 3701614843.000 and 3701658609.000.
- 4) **Closure** must be in accordance with 15A NCAC 13B .1510 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. Verification that the landfill has been covered with one foot of suitable compacted earth must include a map with the boring holes located. If the landfill is not covered with one foot of soil extra soil must be hauled in to make the cover depth one foot.

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



Phone: 252 459 4502 Email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : July 8, 2011 by		Hand delivery		Email	X	Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer

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View of the surface of the closed LF



View of the surface of the closed LF



View of the slope of the closed LF