



N0102
revised 0/0/0000 0:00 AM

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	<input type="checkbox"/>	LCID	<input checked="" type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	COUNTY: Bertie PERMIT NO.: Notification FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: June 2, 2005. Date of Last Audit: May 5, 2005

FACILITY NAME AND ADDRESS:

Town of Windsor LCID Notification
 PO Box 508
 Windsor, NC 27983

FACILITY CONTACT NAME AND PHONE NUMBER:

Town Admn. Town of Windsor 794-2331

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

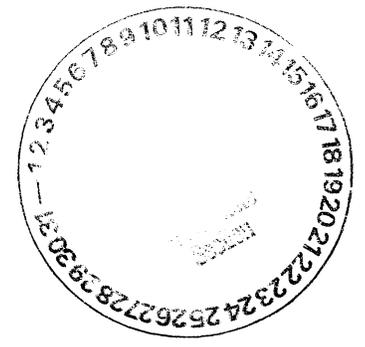
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Notification

PURPOSE OF AUDIT:

Follow up Audit



LCIDN08 Com Town of Windsor
N0102

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

None

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):

The Notice of violation dated May 5, 2005 is resolved—gate is locked and off type wastes have been removed

OTHER COMMENTS /SUGGESTIONS:

none

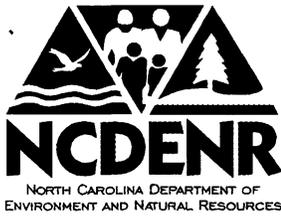
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: 252 948-3913
 Regional Representative

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

Delivered on : <u>June 6, 2005</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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CC: Mark Poindexter, Branch Head
 John Crowder, Eastern Area Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0102

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CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 5, 2005.

Date of Last Audit: [Click and type date]

FACILITY NAME AND ADDRESS:

Town of Winsdor LCID Notification
 PO Box 508
 Windsor, NC 27983

FACILITY CONTACT NAME AND PHONE NUMBER:

Town Admn. Town of Windsor 794-2331

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

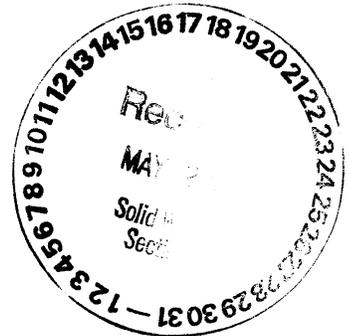
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Notification

PURPOSE OF AUDIT:

Comprehensive Audit



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

.0566(2)- Facility shall only accept that solid waste it is permitted to receive—The Town of Winsdor LCID Notification is in violation in that unpermitted waste types were in the LCID.

.0566(8)- Facility must be secured to prevent unauthorized access---The Town of Windsor LCID is in violation in that the gate was open with no attendant on duty. Based on the foregoing, The Town of Windsor should correct these violations by removing the unauthorized waste and by keeping the gate locked except when there is an attendant on duty. These corrections should be completed by May 30, 2005

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:

none

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

Chuck Boyette (signature)

Phone: 252 948-3913

Regional Representative

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

Delivered on : May 16, 2005 by		hand delivery		US Mail		Certified No. [7003 3110 0002 0603 3577]
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CC: Mark Poindexter, Branch Head
 John Crowder, Eastern Area Supervisor