



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

|              |  |                       |  |               |  |                     |  |         |  |      |          |   |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|---|
| Lined MSWLF  |  | LCID                  |  | YW            |  | Transfer            |  | Compost |  | SLAS | <b>X</b> | COUNTY: Onslow<br>PERMIT NO.: SLAS-67-10<br>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:** 6-12-12

**FACILITY NAME AND ADDRESS:**

TOI of North Carolina  
 PO Box 926  
 Jacksonville NC, 28540

**GPS COORDINATES:** N: 34.83580° E: -77.52654°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Balaker  
 910-347-2424

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

Active, Expires:9-28-13

**PURPOSE OF AUDIT:**

Routine, Compliance

**NOTICE OF VIOLATION(S):**

None at this time.

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:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

- 1) Bermuda crop appears to be in good shape. Little to no weeds present.
- 2) Please make sure hydrated lime is thoroughly mixed into the septage before application. A couple area's of "lime crust" was noted during the inspection. This can be detrimental to your Bermuda stand and can cause areas of very high pH.
- 3) Markers were up and easily identified.
- 4) Appropriate signage was up and easy to read.
- 5) Tanks are adjacent to SDTF-67-10
- 6) Access road was in good shape.
- 7) Other than above mentioned "lime crust" applications appear to have been done in a manner to comply with permit conditions.
- 8) No serious odors or vectors were noted during the inspection.

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



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Will Burke  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910-796-7397

|                                  |  |               |                                     |         |  |                   |
|----------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|
| Delivered on : <u>6-22-12</u> by |  | Hand delivery | <input checked="" type="checkbox"/> | US Mail |  | Certified No. [ ] |
|----------------------------------|--|---------------|-------------------------------------|---------|--|-------------------|

Cc: Tony Gallagher-Composting and Land Application Branch Head  
Becky Whetstone, Solid Waste Section