

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

ADDITIONAL COMMENTS:

1. Part of the fence that had been put up to prevent vehicular traffic over the area with coal ash, is no longer there. There does not appear to be any rutting of the soil cover and no coal ash is exposed.
2. The site appears to be in compliance with the rules.

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



Phone: 919-693-5023

Mary Whaley
 Environmental Senior Specialist
Regional Representative

Sent on: <u>May 1, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. []
-----------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer