# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Catawba |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | PERMIT NO.: 18-12 |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | X | DEMO | | SDTF | | FILE TYPE: COMPLIANCE |

**Date of Audit:** April 29, 2010 **Date of Last Audit:** None

**FACILITY NAME AND ADDRESS:**
Duke Energy - Marshall Steam Station Industrial Landfill No. 1
8320 East NC Highway 150
Terrell, North Carolina 28682

**GPS COORDINATES:** N: 35.62215 W: 80.97266

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Ed Sullivan, Corporate EHS (980) 373-3719
Duke Energy Coporation
EC13K/Post Office Box 1006
Charlotte, North Carolina 28201
ed.sullivan@duke-energy.com

**FACILITY CONTACT ADDRESS:**
Same

**AUDIT PARTICIPANTS:**
Donna Burrell, Duke Power- Environmental Coordinator
Ed Sulllivan, Duke Power- General Office
Carlton Allred, Duke Power-Materials Coordinator
Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**
A Permit to Construct Industrial Landfill No. 1 was issued on February 25, 2010 and shall expire on February 25, 2015.

**PURPOSE OF AUDIT:**
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. Sub-grade construction has been completed in cell #1.
2. Sub-grade of cell #2 was under construction at the time of inspection.
3. Dust was well controlled at the time of inspection.
4. Land clearing waste from grading activities was being burned at the time of inspection. An Open Burning Permit was obtained by Earnhardt Grading for this activity. A copy of the permit was submitted to the Solid Waste Section and received on April 12, 2010.
    a. Smoke from the burning activity was minimal at the time of inspection.

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

Charles T. Gerstell
Charles T. Gerstell
Environmental Senior Specialist
***Regional Representative***

Phone: (704) 235-2144.

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| **Delivered on : 5/12/10 by** | X | Electronic Correspondence | | US Mail | | Certified No. [_] |

Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor
Donna Burrell (donna.burrell@duke-energy.com)
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