



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		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Lenoir PERMIT NO.: 54-08-T 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: September 27, 2007.

Date of Last Audit: June 7, 2007

FACILITY NAME AND ADDRESS:

ONSLow CONTAINER SERVICE, INC
 P.O. BOX 9
 DEEP RUN, NORTH CAROLINA 28525
 NCSR 1478 Bland Howell Rd.

GPS COORDINATES: (Decimal Degrees) N: 35.17157 **E:** 77.69563

FACILITY CONTACT NAME AND PHONE NUMBER:

Al Hill, Owner, Elaine Davis Office Manager 252 527 5040 Fax 252 523 0651
 Email: ahill@onslowcontainer.com edavis@onslowcontainer.com

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Ben Barnes Waste Management Specialist,
 Al Hill, Owner,
 Elaine Davis Office Manager

STATUS OF PERMIT:

Active permit due for review November 15, 2006, Request for review submitted to the Division on July 11, 2006

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer facility

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 \$15,000 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)

NONE

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AREAS OF CONCERN AND COMMENTS:

- 1) Certifications: Mike Parker, March 2009, Elaine Davis, March 2009, Scott Zesiger March 2009
- 2) The service area includes: Craven, Duplin, Lenoir, Pitt and Wayne counties
- 3) The average waste amount of waste accepted is 104 tons per day.
- 4) Facility in very good shape.
- 5) Operator cleans grounds daily
- 6) Operator cleans tipping floor twice per week
- 7) Operator is planning to construct building for cardboard recycling on site
- 8) Waste is being transported to Bertie County

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

_____ (signature) Phone: 919 508 8519 .

Ben Barnes Regional Representative

Delivered on : <u>November 16, 2007</u> by		hand delivery	X	email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer