



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY:</b> Lenoir <b>PERMIT NO.:</b> 54-08-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: July 20, 2010.

Date of Last Audit: July 8, 2009

**FACILITY NAME AND ADDRESS:**

ONSLow CONTAINER SERVICE, INC  
 P.O. BOX 9  
 DEEP RUN, NORTH CAROLINA 28525  
 NCSR 1511 Bland Howell Rd.

**GPS COORDINATES:** **N:** 35.17373      **W:** 77.69637

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Al Hill, Owner 252 527 5040 Fax 252 523 0651  
 Email: [ahill@onslowcontainer.com](mailto:ahill@onslowcontainer.com)

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
 Dian Pike, OCS

**STATUS OF PERMIT:**

Permit Amendment was issued 12/19/06, permit expires 12/19/11.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None noted

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:**

None

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**AREAS OF CONCERN AND COMMENTS:**

1. The permit and Operations Plan were reviewed. This documentation was complete and presented in an orderly manner.
2. The service area for this facility is Craven, Duplin, Lenoir, Pitt and Wayne Counties.
3. The Certified Transfer Station Operators' documentation provided was as follows:  
Russell Hill, Sr.: exp. 12/5/2011  
Cheryl Williams: exp. 12/5/2011  
Micah Schachinger: exp. 12/5/2011  
Scott Zesiger : exp. 11/13/2012
4. The facility is taking an average of 150 tons of waste per day.
5. The wind blown was minimal and is being managed well.
6. The signage at the front gate is as required.
7. The tipping floor is washed with a hot water pressure washer.
8. Fire extinguishers are inside the transfer station and were reading a full charge.
9. Lead acid batteries, white goods, and tires are not accepted at this facility.
10. The waste is being transferred to Republic in Bertie County.
11. Leachate is currently being collected in a 1,500 gallon tank and pumped as needed. The leachate is being hauled to the City of Kinston's WWTP for proper disposal.
12. All access roads are paved with no erosion problems.
13. The facility is very well managed.
14. Pictures from the audit are as follows:



Signage as required.



Facility grounds are very well managed.



No structural problems noted.



Trailer bay is very clean.

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



Phone: (910) 796 7405

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Wes Hare  
*Environmental Senior Specialist*  
*Solid Waste Section*  
***Regional Representative***

<b>Delivered on : <u>23 July 2010</u> by</b>		hand delivery	<b>X</b>	email		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeil, Division Administrative Assistant