FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Lenoir
PERMIT NO.: 54-08-T
FILE TYPE: COMPLIANCE

Date of Audit: January 19, 2011. Date of Last Audit: July 20, 2010

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

FACILITY CONTACT ADDRESS:
Same

AUDIT PARTICIPANTS:
Wes Hare, NCDENR – Solid Waste Section
Al Hill, OCS Owner

STATUS OF PERMIT:
Permit Amendment was issued 12/19/06, permit expires 12/19/11.

PURPOSE OF AUDIT:
Partial 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

AREAS OF CONCERN AND COMMENTS:

1. The service area for this facility is Craven, Duplin, Lenoir, Pitt and Wayne Counties.
2. The facility is taking an average of 150 tons of waste per day.
3. The wind blown was minimal and is being managed well.
4. The signage at the front gate is as required.
5. The tipping floor is washed with a hot water pressure washer.
6. Fire extinguishers are inside the transfer station and were reading a full charge.
7. Lead acid batteries, white goods, and tires are not accepted at this facility.
8. The waste is being transferred to Republic in Bertie County.
9. Leachate is currently being collected in a 1,500 gallon tank and pumped as needed. The leachate is hauled to the City of Kinston's WWTP for proper disposal.
10. All access roads are paved with no erosion problems.
11. The facility is very well managed.
12. Pictures from the audit are as follows:

Stormwater outfall and receiving ditch are clear of windblown waste.

Leachate tank is pumped as required; area clean.

Waste type is as permitted.

Loading area is kept clean.

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

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: (910) 796 7405

Delivered on : 20 Jan 2011 by		hand delivery	**X**	email		Certified No. [ ]

cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Division Administrative Assistant