



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: WARREN PERMIT NO.: NOTIFICATION FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: July 29, 2011

Date of Last Audit: June 15, 2011

FACILITY NAME AND ADDRESS:

Pearl Harbor Site
 Pearl Harbor Road
 Littleton, NC 27850

GPS COORDINATES: N: 36.44260 W: 77.92794

FACILITY CONTACT NAME AND PHONE NUMBER:

Thomas M. Alston, 252-586-6523

FACILITY CONTACT ADDRESS:

354 Enterprise Road
 Littleton, NC 27850

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

LCID Notification

PURPOSE OF AUDIT:

Partial audit to check on compliance

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:

NA

AREAS OF CONCERN AND COMMENTS:

1. The facility has a locked gate with an emergency contact number clearly visible.
2. The treated and manufactured wood, plastic and other unacceptable material that had been previously observed was removed and properly disposed of. No more unacceptable waste was observed.
3. All debris had been covered with soil and the side slopes were mainly kept at a minimum of a 3:1 slope. Keeping the cells small and compacted was reiterated.
4. Remember that adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.

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5. Markers (ribbons) had been placed to clearly delineate the edge-of-waste around the perimeter of the disposal area. The markers should be permanent markers that are easily visible; for example, 4 X4 posts or 2 inch schedule 40, painted to be easily seen.
6. The site was greatly improved.

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



Mary Whaley
Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023.

Delivered on : <u>August 10, 2011</u> by		Hand delivery		US Mail	X	Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McGee, Compliance Officer