



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Pender PERMIT NO.: DS-71-021 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: February 20, 2014

FACILITY NAME AND ADDRESS:

Pender County Temporary Disaster Debris Staging Site "Convenience Site"
 Rocky Point, NC
 Hwy 210 at Cheshire, 3 miles west of I-40;

GPS COORDINATES: N: 34.4298 W: 77.9217

FACILITY CONTACT NAME AND PHONE NUMBER:

Mickey Duvall, County Manager
 Tom Collins, Emergency Management tcollins@pendercountync.gov

FACILITY CONTACT ADDRESS:

PO Box 5 / 805 S. Walker St.
 Burgaw, NC 28425

PARTICIPANTS:

Wes Hare- NCDENR Solid Waste Section

STATUS OF PERMIT:

Conditional Approval Activated February 19, 2014

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS

1. This site was activated to handle storm debris generated from the recent ice storm.
2. The purpose of this inspection was to view the processing area, waste types, and site management.
3. Trucks are inspected prior to off-loading.
4. All waste staged was vegetative debris.
5. Several photos were taken during the visit, which are as follows:



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



Phone: 910.796.7405

 Wes Hare
 Environmental Senior Specialist
Regional Representative

Sent on: 2/20/14	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. []
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer