



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		Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: July 15, 2014

Date of Previous 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 February 2014 ice storm.
2. The purpose of this inspection was to ensure all waste was removed from the site as required.
3. There was no waste present at the debris processing area. This site will be deactivated for this event and available for reactivation for future need.



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

Enclosure: Deactivation Form

Sent on: 7/15/14	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer