



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Pender</b> <b>PERMIT NO.: DS-71-023</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** March 28, 2014

**Date of Previous Inspection:** February 20, 2014

**FACILITY NAME AND ADDRESS:**

Jeff Morris Debris Site  
 Hwy. 17, 5.3 miles north of Hampstead

**GPS COORDINATES:** N: 34.4193      W: 77.6460

**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 conditionally approved and 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. All waste staged was vegetative debris.
4. The site appears to have stopped receiving waste, as the entrance was cabled and the sign has been removed. As a reminder, all of the debris brought to the site from the storm needs to be removed by August 19, 2014.

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



Electronic Signature

Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: 3/31/14	<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