FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

COUNTY: Craven
PERMIT NO.: 25I-LCID-
FILE TYPE: COMPLIANCE

Date of Inspection: 4 March 2015 **Date of Last Inspection:** 13 August 2014

FACILITY NAME AND ADDRESS:
Cieszko Construction Company LCID Landfill
NC Hwy 101 Havelock, NC

GPS COORDINATES: **N**: 34.87495 **E**: 076.84969

FACILITY CONTACT NAME AND PHONE NUMBER:
Martin Cieszko
252.447.2096

FACILITY CONTACT ADDRESS:
Cieszko Construction Company
PO Box 690
Havelock, NC 28532
E-mail: martin@cieszkoconstruction.com

PARTICIPANTS:
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:
Active; Permit to Operate issued 5 April 2011 expires 8 May 2016. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 8 February 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE INSPECTION:
Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
No violations were observed during this Facility Compliance Inspection, please see **ADDITIONAL COMMENTS** section below.

ADDITIONAL COMMENTS:

1) This Facility is a Land Clearing and Inert Debris (LCID) Landfill and is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris such as unpainted rock, brick, concrete, and concrete block.
2) Proper signage has been posted and is being maintained at the entrance to the landfill indicating the permit number, list of acceptable waste types, and the Facility emergency contact number.
3) The site is secured with two locked gates. One located at the property entrance and another at the Facility entrance and has controlled access for safety.
4) The access road to the Facility is of all-weather construction and is being managed properly at this time.
5) This Facility has highly visible, permanent, edge-of-waste markers in place delineating the landfill waste disposal footprint.
6) The surface water ditches were clear of excess vegetative growth during this Facility Compliance Inspection and appear to be functioning properly at this time.
7) The on-site sedimentation basins were reviewed. The basins were free of brush and had stable sideslopes with no visible

signs of erosion.

8) The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted during this Facility Compliance Inspection.
9) Overall, the Facility sideslopes have a well-established cover crop of native warm season grasses and are being maintained at a slope not greater than 3:1. No areas of erosion were noted during this Facility Compliance Inspection.

10) Portions of the landfill sideslopes have recently been covered, graded, and seeded. *Please monitor these areas to ensure that a cover crop suitable to prevent erosion of your landfill cap system is properly established. Please re-seed and mulch any areas where the cover crop fails to properly establish and prevent erosion.

11) Please continue to ensure that all Facility sideslopes are compacted, covered, and graded at a slope not greater than 3:1. All outside slopes should also be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.
12) Soil is stockpiled adjacent to the landfill and on the top lift in an area adjacent to the active working face for use as cover.
13) The waste type being disposed is landclearing and inert debris and there were no unacceptable waste streams noted during this Facility Compliance Inspection.
14) The active working area is compact and well managed at this time.

15) It appears that the active working area is being covered monthly or when it reaches one acre in size, whichever occurs first.
16) No violations were observed during this Facility Compliance Inspection.
17) *Corrective measures are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Digitally signed by Ray Williams
DN: cn=Ray Williams, o=Solid Waste Section, ou=Division of Waste Management, email=ray.williams@ncdenr.gov, c=US
Date: 2015.03.09 16:34:10 -04'00'

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: 9 March 2015 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
S Rusty Cotton; Director/Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \2015\Craven\Facilities\25-I\Inspections\25I-20150304INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

Go Green! Thank you for helping NCDENR be environmentally responsible.

One NorthCarolina Naturally