



REVISION 00/07/07

FACILITY COMPLIANCE DIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 26-K FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 5, 2004

Date of Last Audit: March 19, 2002

FACILITY NAME AND ADDRESS:

Doc Bennett Road LCID Landfill → *Crowell site?*
 Doc Bennett Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Lamont Vann, Safety Director
 (910)-485-2135

FACILITY CONTACT ADDRESS:

Mr. Lamont Vann
 APAC-Carolinas, Inc.
 1100 Robeson Street
 Fayetteville, North Carolina 28305



LCIDN26-K Com Doc Bennett Road LCID Landfill (Crowell Site)

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section

STATUS OF PERMIT:

Permit Issued October 29, 1992
 Permit Modified February 20, 2002 (expires February 20, 2007)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 :

None

OTHER COMMENTS /SUGGESTIONS:

1. A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency and the permit number. **This must be completed within 30 days of receipt of this notice.**
2. The waste type being accepted at the facility was in accordance with the permit.
3. The soil cover being applied over the waste is being performed monthly as required.
4. Pictures were taken today.

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



Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>September 8, 2004</u> by		hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 26-K FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 3-19-02.

Date of Last Audit: 1998

FACILITY NAME AND ADDRESS:

Crowell LCID Site P O BOX 53645 Fayetteville N C 38305

FACILITY CONTACT NAME AND PHONE NUMBER:

Tony Waters 485-2135

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Tony Waters APAC
 Ikie Guyton DENR

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

OTHER COMMENTS /SUGGESTIONS:

Permit renewal -5 years . Limited use-contractor only.
 Please contact me if you have any questions or concerns regarding this audit report.

Brian G. [Signature] (signature) Phone: 486-1541
 Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>4-24-02</u> by		hand delivery	X	US Mail		Certified No. []
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PO573 TD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

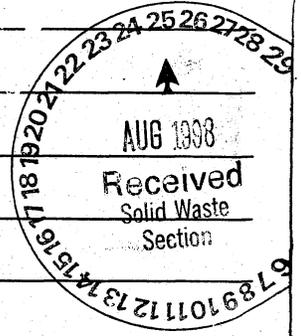
Type of Facility LCID Permit # 26-K County CUMBERLAND

Name of Facility CROWELL SITE Location DOC BENNET RD

Date of Last Evaluation FAY

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated



II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

SITE IN GOOD SHAPE -
LIMITED USE AT THIS DATE

III. Other Violations of Rule or Law

IV. Evaluator's Comments REMOVE PLASTIC BARREL OR USE
IT TO MARK AREA FOR DUMPING
WASTES.

V. Continuation Page Required? Yes No Receiving Signature By mail

Evaluation Date 8-17-98 Solid Waste Section [Signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

JAMES BALLENGEE
PO BOX 153645
FAY 28305

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

POS 73

Type of Facility LCID Permit # 36-K County Cumberland 135

Name of Facility CROWELL SITE Location FAY

Date of Last Evaluation 8-15-94

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature by mail

Evaluation Date 8-20-97 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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Type of Facility LCID Permit # 26-K County CUMBERLAND
Name of Facility CROWELL SITE Location FAY
Date of Last Evaluation 6-96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments NO ACTIVITY

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 8-15-96 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

P0573

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 26-K County Cumberland

Name of Facility CROWELL LCID Location Fay

Date of Last Evaluation 4-96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

NO ACTIVITY

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments TALKED WITH JAMES BALLENGEE - WANTS TO KEEP
PERMIT ACTIVE FOR POSSIBLE FUTURE USE.

V. Continuation Page Required? Yes No Receiving Signature By mail

Evaluation Date 5-13-96 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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POC
573

Type of Facility LCID Permit # 26-K County CUMBERLAND

Name of Facility CROWELL LCID Location FAY

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

NO ACTIVITY ON SITE

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature mail

Evaluation Date 4-22-96 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

POS73

C4I

Type of Facility LCID Permit # 26-K County CUMBERLAND

Name of Facility CROWELL SITE Location FAYETTEVILLE

Date of Last Evaluation 7-94

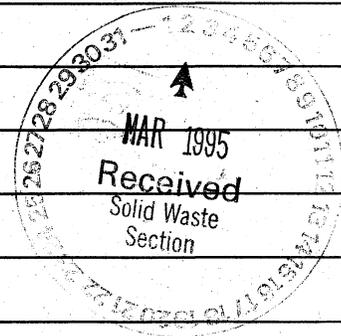
I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter. _____



III. Other Violations of Rule or Law _____

IV. Evaluator's Comments NO ACTIVITY AT SITE.

V. Continuation Page Required? Yes No Receiving Signature By mail

Evaluation Date 2-28-95 Solid Waste Section J R [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

ADD? TEL 18

CFI

70573

Type of Facility LCID Permit # 26-K County CUMBERLAND

Name of Facility CROMELL SITE Location FAY

Date of Last Evaluation 1-94

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments NO ACTIVITY

V. Continuation Page Required? Yes No Receiving Signature By mail

Evaluation Date 7-14-94 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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