



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 26-L 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, 2004

FACILITY NAME AND ADDRESS:

Snow Hill LCID Landfill
 SR 2219

FACILITY CONTACT NAME AND PHONE NUMBER:

Frankie McDonald
 (910)-630-2200

FACILITY CONTACT ADDRESS:

Gerald F. McDonald, Jr.
 McDonald Materials, Inc.
 2611 Murchison Road
 Fayetteville, North Carolina 28301

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section



*LCID N26-L Com Snow Hill LCID
 Landfill*

STATUS OF PERMIT:

Permit Issued February 22, 1997 (expired February 22, 2002)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

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:

None

OTHER COMMENTS /SUGGESTIONS:

1. The permit is expired and needs to be renewed. **Submit within 30 days of the receipt of this notice an application to extend the permit or close the facility. Permit correspondence should be mailed to Mr. Jim Barber, Permitting Branch Head, 401 Oberlin Road, Raleigh, North Carolina 27605 with a correspondence copy to me.**
2. Adequate soil cover shall be applied monthly, or when the active face reaches one acre in size, whichever occurs first. The exposed face and adjacent areas need to be properly covered **within 30 days of receipt of this notice.**
3. The permit is currently in McDonald Grading Company, Inc. The name change needs to be addressed when the permit is renewed.
4. The waste type being accepted at the facility was according to permit.
5. A proper sign was posted at the entrance.
6. Pictures were taken today during the Audit.

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 10, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head
Jim Barber, Permitting 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	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-L FILE TYPE: COMPLIANCE		
Closed MSWLF	HHW	<input type="checkbox"/>	White goods	Incin	T&P	FIRM			
CDLF	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF			

Date of Audit: 3-19-02.

Date of Last Audit: 1998

FACILITY NAME AND ADDRESS:

Snow Hill LCID Site 2515 Murchison Rd. Fayetteville N C 28301

FACILITY CONTACT NAME AND PHONE NUMBER:

Tony Waters 488-6483

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

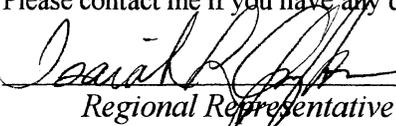
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction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

Good site.

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

 (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	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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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

P0748

Type of Facility LCID Permit # 26-L County CUMBERLAND

Name of Facility MCDONALD GRADING 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.

III. Other Violations of Rule or Law

IV. Evaluator's Comments STOCK PILE OF UNACCEPTABLE WASTES
IS O.K. TO BE REMOVED TO C.C.S.W.
WHEN APPROPRIATE

V. Continuation Page Required? Yes No Receiving Signature [Signature]
Evaluation Date 8-17-98 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.

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.