



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



| | | | | | | | | | | | |
|-------------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|--|------|
| UNIT TYPE: | | | | | | | | | | COUNTY: Cumberland PERMIT NO.: Notified FILE TYPE: COMPLIANCE | |
| 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 |

Date of Audit: December 20, 2005

Date of Last Audit: November 2, 2005

FACILITY NAME AND ADDRESS:

Bubbas Shop LCID Landfill
 2824 Slocomb Road
 Linden, North Carolina 28356

LCIDN26 Com Bubbas Shop

FACILITY CONTACT NAME AND PHONE NUMBER:

Kenneth Williams
 (910)-263-6624

FACILITY CONTACT ADDRESS:

Damien Herrera
 RREIC, Inc.
 581 Executive Place Suite 200
 Fayetteville, North Carolina 28305



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Jessie Williams, Operator
 Kenneth Williams, Site Manager

STATUS OF PERMIT:

Notification approved November 22, 2005

PURPOSE OF AUDIT:

Follow-up Audit

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| <p><u>NOTICE OF VIOLATIONS:</u></p> <p>None</p> <p>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.</p> |
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STATUS OF PAST NOTED VIOLATIONS:

None

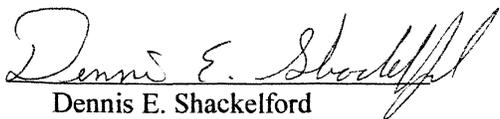
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AREAS OF CONCERN AND COMMENTS:

1. The LCID waste generated on site that was pushed down the side of the hill needs to be pulled back at least 50 feet from the edge of the small creek. I would strongly suggest placing the waste from this area in the boundaries of the Notified LCID.
2. After completion of the removal of waste, erosion control measures need to be installed adjacent to the creek. Silt fence should be provided as a minimum.
3. All of the previously disturbed areas need to be provided with a permanent, adequate ground cover. Seeding and mulching, as a minimum, should be completed within 15 days after the completion of grading activities.
4. The boundaries were marked for the footprint of the LCID.
5. A sign needs to be installed that indicates a name and phone number to call in the event of an emergency. The sign needs to be installed at the entrance of the landfill.
6. Measures to prevent inadvertent public entry need to be underway. This can be completed by the installation of a fence or an earthen berm and a gated entrance. The landfill is to be secured when no one is on site.
7. I will revisit the site to check for compliance. **Corrective actions need to continue to avoid further enforcement actions.**

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 Extension 749

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|---|--|---------------|---|---------|--|---------------|
| Delivered on: <u>January 6, 2006</u> by | | Hand delivery | X | US Mail | | Certified No. |
|---|--|---------------|---|---------|--|---------------|

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Bobby Howard, Cumberland County Solid Waste Director



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Solid Waste Section

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

Date of Audit: November 2, 2005

Date of Last Audit: Initial Visit

FACILITY NAME AND ADDRESS:

Bubbas Shop LCID Landfill
 2824 Slocomb Road
 Linden, North Carolina 28356

FACILITY CONTACT NAME AND PHONE NUMBER:

Kenneth Williams
 (910)-263-6624

FACILITY CONTACT ADDRESS:

Bubba Gump Lot Clearing
 581 Executive Place Suite 200
 Fayetteville, North Carolina 28305



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Kenneth Williams, Owner
 Bobby Howard, Cumberland County Solid Waste Director
 Debra Albert, Cumberland County Enforcement Officer

STATUS OF PERMIT:

The Notification is currently being reviewed.

PURPOSE OF AUDIT:

Scheduled Meeting

NOTICE OF VIOLATIONS:

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

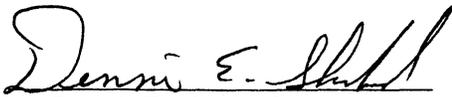
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AREAS OF CONCERN AND COMMENTS:

1. The LCID waste, not generated on the site, needs to be properly disposed of.
2. A meeting was held to discuss the Notification and future operations.
3. A site visit will be done in 30 days for compliance.
4. All of the previously disturbed areas need to be provided with an adequate ground cover. As a minimum, covered areas and adjacent areas disturbed from this activity need to be properly seeded and mulched.

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



Dennis E. Shackelford

Waste Management Specialist

Solid Waste Section

Regional Representative

Phone: (910)-486-1541 Extension 749

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|---|--|---------------|-------------------------------------|---------|--|---------------|
| Delivered on: <u>December 14, 2005</u> by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. |
|---|--|---------------|-------------------------------------|---------|--|---------------|

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Bobby Howard, Cumberland County Solid Waste Director