

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 1 February 2011

Date of Last Audit: 13 December 2010

FACILITY NAME AND ADDRESS:

Craven County Landfill
 7400 Old Highway 70
 New Bern, NC

GPS COORDINATES: **N:** 35.17067 **E:** 77.22744

FACILITY CONTACT NAME AND PHONE NUMBER:

Rusty Cotton; Director
 Craven County Solid Waste & Recycling
 252.636.6659

FACILITY CONTACT ADDRESS:

406 Craven Street
 New Bern, NC 28560
 e-mail: rcotton@cravencountync.gov

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed: Unlined MSW Landfill

PURPOSE OF AUDIT:

Partial Audit to review corrective measures taken in response to FCAR 25-03, 121310NOV

NOTICE OF VIOLATION(S):

None; *please see* STATUS OF PAST NOTED VIOLATIONS and AREAS OF CONCERN AND COMMENTS sections below.

STATUS OF PAST NOTED VIOLATIONS:

- 1) **15NCAC 13B .1627 CLOSURE AND POST-CLOSURE REQUIREMENTS FOR MSWLF FACILITIES (d)(1)(A)** Maintaining the integrity and effectiveness of any cap system, including making repairs to the cover as necessary to correct the effects of settlement, subsidence, erosion, or other elements, and preventing run-on and run-off from eroding or otherwise damaging the cap system. **The Notice of Violation dated 13 December 2010 has been resolved.**

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a closed MSW Landfill.
- 2) The site is secured by a locked gate at the facility entrance.

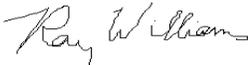
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- 3) The facility access road is of all weather construction and is being well maintained.
- 4) The leachate seeps noted in the previous audit have been excavated, packed with clay, and graded. No leachate was observed seeping through the landfill cap system during this audit. *Please ensure that the repaired areas are seeded and mulched to establish a groundcover suitable to prevent erosion as soon as possible.
- 5) *There are areas of continuing settlement throughout the landfill that will require further maintenance to provide positive drainage of surface waters from the landfill cap system.
- 6) Digital photographs were taken during this audit; *please see photographs attached below.*
- 7) *Corrective actions are needed as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>1 February 2011</u> by		Electronic delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
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Repaired leachate seepage areas



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