



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25-I 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: 11 January 2007.

Date of Last Audit: 11 January 2007.

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

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active/Permit to Construct and Operate issued 8 May 2006

PURPOSE OF AUDIT:

Semi-annual Comprehensive

NOTICE OF VIOLATION (S):

None; see comments below.

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:

n/a

AREAS OF CONCERN AND COMMENTS:

- No unpermitted waste noted during this audit.
- No areas of erosion were noted.
- Signage has been placed at the gate stating the permit number, emergency contact information, and wastes accepted/excluded at the landfill.
- Please ensure that all side-slopes are graded and covered as per your operational requirements. The slopes on the

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northeastern corner including the eastern end of the landfill and the adjacent part of the northern slope need cover and grading.

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

                    Phone: 910.796.7405.

Regional Representative

Delivered on: <u>9 July 2007</u> by	X	Electronic delivery		US Mail		Certified No. []
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Cc: Dennis Shackelford; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Craven/Cieszko25-I/25I, 070607

H: \FieldOperations\Counties\ Craven \25-I, 070607