



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: 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 AD.

Date of Last Audit: 8 August 2006 AD.

FACILITY NAME AND ADDRESS:

Cieszko Construction Company LCID Landfill
 NC Hwy 101 Havelock, NC

GPS COORDINATES: (Decimal Degrees) N: 34.87495 **E:** 076.84969

FACILITY CONTACT NAME AND PHONE NUMBER:

Martin Cieszko

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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 AD

PURPOSE OF AUDIT:

Semi-annual Comprehensive

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

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 (List all noted last audit):

n/a

AREAS OF CONCERN AND COMMENTS:

- Facility looks good; no unpermitted waste noted during this audit.
- Waste is being covered in accordance with requirements.
- Side slopes look good with no areas of erosion noted.

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

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_____ (Signature) Phone: 910.796.7408.

Regional Representative

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

Delivered on: <u>16 January 2007 AD</u> by		Hand delivery	X	US Mail		Certified No. []
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Cc: John D Crowder; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Craven/Cieszko25-I/25I,011107