



# 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: 8 August 2008Date of Last Audit: 6 July 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):**

n/a

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 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:**

1. Proper signage is being maintained at the entrance to the landfill.
2. The site is secured with a gate at the entrance and has controlled access for safety.

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3. The access road to the facility is being managed properly at this time.
4. The landfill perimeter needs to be staked to identify the landfill footprint.
5. The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted at this time.
6. The landfill working face was less than one acre and is being managed properly at this time.
7. Please ensure that all side-slopes are graded and covered as per your operational requirements. The slopes on the northeastern corner including the eastern end of the landfill and the adjacent part of the northern slope need cover and grading. Cover, seeding and mulching operations need to be underway within 30 days of the receipt of this Audit Report.
8. The waste type being disposed is LCID waste only. There were no unacceptable waste streams noted during the Audit.

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

Ray Williams; Environmental Senior Specialist Phone: 910.796.7342.  
*Regional Representative*

<b>Delivered on:</b> <u>12 August 2008</u> by		Electronic delivery	X	US Mail		Certified No. <input type="checkbox"/>
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Cc: Dennis E. Shackelford; Eastern District Supervisor/SWS  
Mark Poindexter; Field Operations Branch Head/Solid Waste Section  
Amy Kadrie; Chief Compliance Officer/SWS

S: SWS/2008/Inspect08/Craven/Cieszko25-I/25I, 080808

H: \FieldOperations\Counties\Craven\PermittedFacilities\25-I, 080808