



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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

Date of Audit: 12 November 2009Date of Last Audit: 8 August 2008**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; Issued 8 May 2006

**PURPOSE OF AUDIT:**

Comprehensive

**NOTICE OF VIOLATION(S):**

- 1) **15A NCAC 13B .0566 (3)** Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
- 2) **15A NCAC 13B .0566 (4)** Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.
- 3) **15A NCAC 13B .0566 (5)** 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.
- 4) **15A NCAC 13B .0566 (6)** Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
- 5) **15A NCAC 13B .0566 (7)** Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.

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**You are in violation in that:**

- A compact, clearly defined working space is not being maintained.
- The sideslopes of the landfill have not been graded, covered and maintained at a 3:1 slope with a groundcover established suitable to prevent erosion.
- The waste disposal area is not being covered monthly or upon reaching one acre in size.
- Property buffers and waste boundaries have not been marked.

**Within 30 days of receipt of this notice:**

- 1) Install markers delineating the landfill waste footprint boundary and all required buffers as listed in 15A NCAC 13B .0564 (9).
- 2) Compact, cover, and grade all the exposed waste on the northern sideslope at a 3:1 slope and establish a groundcover suitable to prevent erosion.
- 3) Ensure that all sideslopes are covered and graded at a 3:1 slope and establish a groundcover suitable to prevent erosion.
- 4) Reduce the working face to not more than ½ acre in size and ensure that operations are restricted to a clearly defined area.

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:**

None applicable

**AREAS OF CONCERN AND COMMENTS:**

- 1) Proper signage is being maintained at the entrance to the landfill indicating the permit number, list of permitted and non-permitted wastes, and the emergency contact number.
- 2) The site is secured with a locked gate at the entrance and has controlled access for safety. The gate was closed and locked during this audit.
- 3) The access road to the facility is being managed properly at this time.
- 4) The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted at this time.
- 5) The waste type being disposed is LCID waste only. There were no unacceptable waste streams noted during this Audit.
- 6) There are several small areas along the southern and eastern sideslopes of the landfill where the cover crop is too sparse to prevent erosion. Please re-seed and mulch these areas to establish a cover crop suitable to prevent erosion of your cap system. \*Seeding and mulching operations need to be underway in these areas within 30 days of the receipt of this Audit Report.
- 7) Digital photographs were taken during this audit. Please see below.
- 8) \*Corrective actions are required 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.

***Regional Representative***



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

<b>Delivered on:</b> <u>1 December 2009</u> by		Electronic delivery		US Mail	X	Certified No. [ <u>7006 0100 0002 6354 2721</u> ]
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov  
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S: SWS\2009\Inspections\Craven\25-B\25-B, 111209NOV



Sparse patches on southern sideslope



Cover on sideslope Access road



Cover on sideslope below working face

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Cover on eastern sideslope below working face



Northeast corner of landfill below working face



Northern sideslope needing compaction, cover, grading



Northwest corner of landfill looking down north sideslope