



# 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: 26 February 2010Date of Last Audit: 12 November 2009**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):**

None; see comments below.

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:**

- 1) **15A NCAC 13B .0566 (3)** Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells. **Resolved**
- 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. **Resolved**
- 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

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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.

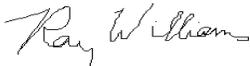
**Resolved**

- 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. **Resolved**
- 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. **Resolved**

**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.
- 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) Markers delineating the landfill waste disposal footprint have been installed.
- 7) The active working area is compact and well managed.
- 8) The sideslopes have been covered and graded and are being maintained at a slope not greater than 3:1.
- 9) The bare areas noted on the sideslopes during the previous audit have been seeded and mulched to establish a cover crop suitable to prevent erosion of the cap system.
- 10) Soil has been stockpiled adjacent to the active working face to ensure an adequate supply of cover material.
- 11) Digital photographs were taken during this audit. Please see below.

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***

Delivered on: <u>2 March 2010</u> by		Electronic delivery	X	US Mail		Certified No. <input type="checkbox"/>
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View of sideslope showing repaired areas and soil stockpile



View of sideslope showing newly installed waste boundary markers