



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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: 5 January 2011

Date of Last Audit: 26 February 2010

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:

Martin Cieszko; Cieszko Construction Co
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Construct and Operate issued 8 May 2006 expires 8 May 2011. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 8 January 2011. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land Clearing and Inert Debris (LCID) Landfill and is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris such as unpainted rock, brick, concrete, and concrete block.
- 2) Proper signage is being maintained at the entrance to the landfill indicating the permit number, list of permitted and non-permitted wastes, and the facility emergency contact number.

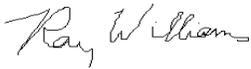
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- 3) The site is secured with two locked gates. One located at the property entrance and another at the facility entrance and has controlled access for safety.
- 4) The access road to the facility is being managed properly at this time.
- 5) The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted at this time.
- 6) The waste type being disposed is LCID waste only. There were no unacceptable waste streams noted during this Audit.
- 7) The facility operator maintains a trash receptacle at the site for the proper management of any unpermitted wastes found at the working face.
- 8) This facility has markers in place delineating the landfill waste disposal footprint.
- 9) The active working area is compact and well managed.
- 10) The sideslopes have adequate cover and are being maintained at a slope not greater than 3:1.
- 11) Soil has been stockpiled adjacent to the active working face to ensure an adequate supply of cover material.
- 12) Digital photographs were taken during this audit; *please see photographs attached below.*
- 13) *The Permit to Operate for this Facility will expire on 8 May 2011. To ensure uninterrupted operation of your Facility, please submit a complete permit review request for the next five-year phase of construction and/or operations to the Solid Waste Section Permitting Branch as soon as possible.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov
Regional Representative

Delivered on: <u>7 January 2011</u> by		Electronic delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
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Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

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Proper signage posted at the facility entrance



Active working face



Soil stockpiled at working face and cover operations



Recently covered and graded section of working area



Sideslope with cover crop and boundary markers