



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

<b>UNIT TYPE:</b>										
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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: 12 April 2011

Date of Last Audit: 5 January 2011

**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 Operate issued 5 April 2011 expires 8 May 2016. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 8 February 2016. 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; *please 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 has been posted and 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.
- 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 of all weather construction and is being managed properly at this time.

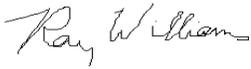
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- 5) The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted at this time.
- 6) The sideslopes have a well established cover crop of native warm season grasses and are being maintained at a slope not greater than 3:1. No areas of erosion were noted during this audit.
- 7) The waste type being disposed is LCID waste only. There were no unacceptable waste streams noted during this Audit.
- 8) This facility has highly visible, permanent, edge-of-waste markers in place delineating the landfill waste disposal footprint.
- 9) The active working area is compact and well managed.
- 10) Soil is being stockpiled in an area adjacent to the active working face for use as cover.
- 11) The active working area is being covered monthly.
- 12) The facility operator maintains a portable trash receptacle adjacent to the working face for the removal and proper management of any incidental, unpermitted wastes found at the working face.
- 13) Digital photographs were taken during this audit; *please see photographs attached below.*

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](mailto:ray.williams@ncdenr.gov)  
**Regional Representative**

<b>Delivered on:</b> <u>13 April 2011</u> <b>by</b>		Electronic delivery	X	US Mail		Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
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Well maintained facility access road



Well maintained stormwater/sedimentation control basin



Soil stockpiled adjacent to the working face



Compact working face



Sideslope with well established cover crop and boundary markers



Seeded cover crop germinating on upper lift