



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Cumberland PERMIT NO.: 26J-LCID 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: November 19, 2010 Date of Last Audit: March 9, 2005

FACILITY NAME AND ADDRESS:

Andrews Land Clearing and Inert Debris Landfill
 Doc Bennett Road
 Fayetteville, NC

GPS COORDINATES: N: 34.97628 E: -78.87617

FACILITY CONTACT NAME AND PHONE NUMBER:

Jacqueline Andrews
 (910)488-3446

FACILITY CONTACT ADDRESS:

C. K. Andrews Contracting Co., Inc.
 1279 Andrews Road
 Fayetteville, NC 28311

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR – Solid Waste Section
 Dennis Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Demolition Landfill Permit issued October 3, 1991 (expired).

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS:

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. For the violation(s) noted here, 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:

The notice of Violation issued July 9, 2003 is Unresolved.
 15A NCAC 13B .0566 (4) Unresolved, (Exposed waste).

AREAS OF CONCERN AND COMMENTS:

1. The permit for this site has expired.
2. Waste is still being dumped at the site even though the owner stated that the site has been closed for several years.
3. Uncovered waste to include asphalt, plastic pipe, metal, clay pipe, and lumber, concrete, and tree debris was

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observed during the inspection in several areas of the LF. Waste was visible along the toe of the slope on the south and southwest sides of the LF.

4. There were trees and thick vegetation growing on the western side of the landfill making it difficult to thoroughly inspect this area.
5. There was a denuded area near the center of the site where soil has been removed.
6. Eroded areas were observed on the sparsely vegetated southeastern and south side slopes.
7. 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.
8. 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.
9. Uncovered, exposed waste must be covered and a vegetative cover established to prevent erosion.
10. Cease hauling waste to this site. Close the site in accordance with the Solid Waste Rules 15A NCAC 13B .0510 and 15A NCAC 13B .0566(5) or submit an application for a Land Clearing and Inert Debris landfill.
11. **Corrective measures to permanently close out the LF or renew the permit should be complete within 30 days receipt of this audit.**
12. **Continued operation of this LCID landfill without a valid permit from the Division will result in enforcement actions.**

Digital photos were taken during the audit.



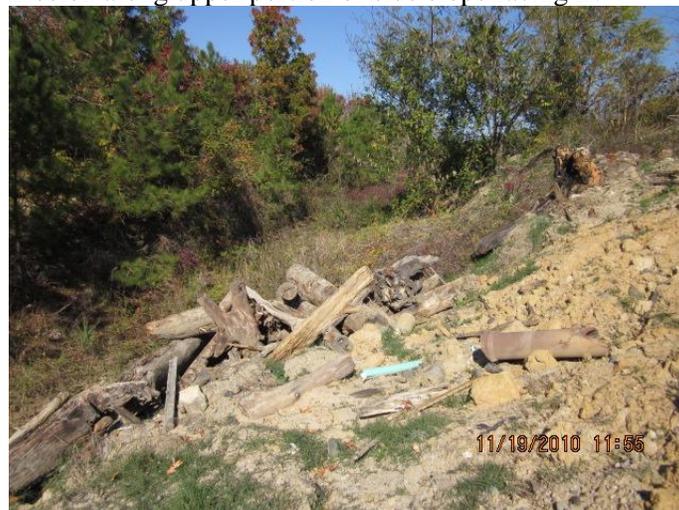
Central area of LF, soil being removed.



Erosion along upper portion of side slope facing E.



Recently dumped waste near the S end of LF.



Uncovered waste along SW side slope toe facing W.

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Charred uncovered waste S slope toe.



Uncovered waste W side of LF.



Waste plastic pipe dumped W side of LF.



Wood waste uncovered near W side of LF.

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

Drew Hammonds

Drew Hammonds
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Phone: (910)-433-3351

Delivered on: <u>January 24, 2011</u> by		Hand delivery	X	E-Mail	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern Regional Supervisor
Donald Herndon, Compliance Officer
Elizabeth Werner, Permitting Branch Hydro