



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: NORTHAMPTON PERMIT NO.: Permit not required CCB0064 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: November 10, 2010

Date of Last Audit: June 30, 2010

FACILITY NAME AND ADDRESS:

Arthur's Creek- Coal Combustion By-Products Structural Fill
 Hwy 46
 Garysburg, NC

GPS COORDINATES: N: 36.45574

W: 77.59747

FACILITY CONTACT NAME AND PHONE NUMBER:

Henry Long, Property Owner, 252-536-9205
 E.B. Grant, Plumblin Engineering, 252-923-9495

FACILITY CONTACT ADDRESS:

Henry Long, 7368 Hwy 46, Garysburg, NC 27831
 E.B. Grant, Plumblin Engineering, 42 Queen's Way, Bath, NC 27807

AUDIT PARTICIPANTS:

Mary Whaley, Environmental Senior Specialist
 Dennis Shackelford, Eastern District Supervisor
 E.B. Grant, Plumblin Engineering
 Russ Grant, Plumblin Engineering
 Henry Long, Property Owner

STATUS OF PERMIT:

Permit not required

PURPOSE OF AUDIT:

Scheduled meeting to discuss compliance

NOTICE OF VIOLATION(S):

NONE

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.

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STATUS OF PAST NOTED VIOLATIONS:

Violations from August 18, 2009 NOV, appear to be resolved. A letter from Ervin Lane, NCDENR, SWS, Hydrogeologist, concerning soil samples analyses, is needed prior to the official resolution of this compliance order.

AREAS OF CONCERN AND COMMENTS:

1. Property Owner, Henry Long and Plumblin Engineering, Russ and E.B. Grant, have been told that the site must be maintained and any erosion, ponding or other rule compliance issues that may come up, must be corrected immediately.
2. The CCB Structural Fill is, at this time, going to be used as an aircraft landing strip or used as pasture land, per Henry Long.

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



Mary Whaley
Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023.

Delivered on : <u>November 17, 2010</u> by		Hand delivery	X	E Mail and US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Russ Grant, Plumblin Engineering
Wyatt Brown, Consultant