

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Lee LCID NOTIFICATION I.D. NO.: N0073 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: April 15, 2011

Date of Last Audit:

FACILITY NAME AND ADDRESS:

EdiSons Stump Dump LCID Landfill
 1234 N. Horner Blvd.
 Sanford, North Carolina 27330

G.P.S. COORDINATES: N: 35.50047 W: -79.2008

FACILITY CONTACT NAME AND PHONE NUMBER:

David Beal, EdiSons Inc.
 (919) 776-4614

FACILITY CONTACT ADDRESS:

303 Beal Drive
 Sanford, North Carolina 27330

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section

STATUS OF PERMIT:

LCID Landfill Notification Form filed for recordation at Lee County Register of Deeds' office March 26, 1993

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

(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. 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:

(None)

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AREAS OF CONCERN AND COMMENTS:

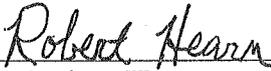
1. This facility is owned and operated by EdiSon's Inc. The facility is not open to the public, and does not keep regular operating hours. Met with Mr. Beal briefly prior to the inspection.
2. Rule 15A N.C. Admin. Code 13B .0563(1)(b) requires that the disposal area of a Notified LCID landfill is limited to two (2) acres in size. Observed that the landfill disposal area appeared to be near its two-acre limit. Take actions to measure the area of the current footprint of the landfill.
3. Observed appropriate waste types in the landfill disposal area; no unpermitted waste was observed during the inspection.
4. Observed that the limits of the landfill disposal area were not readily identifiable. Take actions to delineate the limits of the 2-acre landfill disposal area using substantial, permanent or semi-permanent markers that are easily visible to agency representatives or others who, in the future, may be interested in ascertaining the bounds of the landfill.
5. Rule 15A N.C. Admin. Code 13B .0564(9) requires that a 100' buffer be maintained between the limits of the landfill and all property lines, buildings, or wells. Also, a 50' buffer is required between the landfill and surface waters such as the small pond on the property. Any vegetative waste currently situated within these buffer areas should be moved so that it is contained within the designated, two-acre disposal area.
6. Observed that it appears that waste routinely is pushed over the shoulder of the western slope of the landfill. Until such time as the acreage of the landfill is determined and the limits of the disposal area are marked, cease pushing waste over the shoulder of landfill slopes so as not to further expand the landfill footprint.
7. Observed a moderate amount of waste atop the landfill at the time of inspection; waste atop the landfill otherwise appeared to have adequate soil cover. Also observed that portions of the landfill slopes appeared to be only partially covered with soil; some slope areas appeared to be uncovered. Take actions to apply adequate soil cover to waste on landfill slopes.
8. Observed that some portions of the landfill slopes appeared to be too steep. 15A N.C. Admin. Code 13B .0565(3)(j) requires that landfill slopes not exceed a ratio of 3:1 (three feet of 'run' for every one foot of 'rise'). Prior to covering slopes with soil, take actions to construct or repair landfill slopes such that the slopes do not exceed a steepness of 3:1.
9. After covering exposed waste in the disposal area and on slopes, take prompt actions to establish vegetative ground cover sufficient to restrain erosion, as required by 15A N.C. Admin. Code 13B .0566(7).
10. Observed that many trees were growing on the landfill disposal area. Take actions to remove any trees or other woody vegetation growing on the disposal area.
11. Observed that the landfill surface appeared to be adequately graded to divert surface water from the disposal area and prevent ponding of runoff over waste.

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- 12. Observed that a locking, steel-bar gate was in place at the facility entrance to prevent unauthorized access to the site.
- 13. Observed that the facility access road was in good shape.
- 14. Observed no leachate or severe erosion problems at the site during the inspection.
- 15. Observed that signage was in place at the facility entrance showing the facility contact name and phone number, as required.

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



Robert Hearn

Waste Management Specialist
Regional representative

Phone: (919) 508-8525

cc: Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 4/26/11 by		Hand delivery	X	US Mail		Certified No.
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