

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Craven NOTIFICATION NO.: N0634 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: 5 January 2011

FACILITY NAME AND ADDRESS:

RJ Bush-hogging LCID Landfill
 Sanders Lane
 Newport, NC 28570

GPS COORDINATES: **N:** 34.73488 **E:** 76.92395

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Jones
 252.244.2805

FACILITY CONTACT ADDRESS:

1185 Winn Circle
 Vanceboro, NC 28586

AUDIT PARTICIPANTS:

Ray Williams; DENR-Waste Management

STATUS OF PERMIT:

Notified LCID

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 Landfill Notification.
- 2) The access road to the facility is being managed properly at this time.
- 3) This facility is secured by a locked cable type gate at the facility entrance to control access to the facility. The gate was closed and locked upon my arrival.
- 4) Cap thickness was checked with a soil probe marked at 12" at 20 random spots throughout the landfill. The check of the cap showed a cap thickness of at least 12" throughout the facility.
- 5) A coppice cover has been established over the entire landfill and no off-site erosion was noted during this audit.
- 6) This facility has been closed and there are no future plans by the owner to receive waste.

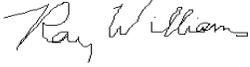
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- 7) This facility is recorded with the Craven County Register of Deeds at: Book 2942; Page 548.
- 8) Digital photographs were taken during this audit; see photographs attached below.

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



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

Regional Representative

Delivered on : <u>11 January 2011</u> by	Hand delivery	US Mail	X	Certified #[<u>7010 0290 0003 0834 5954</u>]
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
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C: /2011/Craven/Notifications/N0634/N0634, 010511



Facility sideslopes



Top of landfill

Access road to top lift