

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.: N0668 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: 2 February 2010**Date of Last Audit:****FACILITY NAME AND ADDRESS:**

Coastal Dragline Services LCID Landfill
 175 Brown Farm Road
 Vanceboro, NC 28586

GPS COORDINATES: N: 34.76991 E: 076.84350**FACILITY CONTACT NAME AND PHONE NUMBER:**

Billy Benton
 252.671.2159

FACILITY CONTACT ADDRESS:

Coastal Dragline Services
 PO Box 1170
 Bridgeton, NC 28519

AUDIT PARTICIPANTS:

Ray Williams; DENR-Waste Management

STATUS OF PERMIT:

LCID Notification

PURPOSE OF AUDIT:

Annual Comprehensive

NOTICE OF VIOLATION(S):

- 1) **15A NCAC 13B .0566 (4)** Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.
- 2) **15A NCAC 13B .0566 (5)** 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. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.
- 3) **15A NCAC 13B .0566 (6)** Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
- 4) **15A NCAC 13B .0566 (7)** 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.
- 5) **15A NCAC 13B .0566 (8)** The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes.

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You are in violation in that:

- The sideslopes of the landfill have not been graded, covered and maintained at a 3:1 slope with a groundcover established suitable to prevent erosion.
- The facility is not being covered monthly or when the active area reaches one acre in size.
- No attendant was on-site while the facility was operating.
- Property buffers and waste boundaries have not been marked.

Within 30 days of receipt of this notice:

- 1) Erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 2) Cover and grade all the sideslopes at a 3:1 slope and establish a groundcover suitable to prevent erosion.
- 3) Ensure the facility access gate is closed and locked whenever there is no attendant on-site.

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.

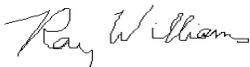
STATUS OF PAST NOTED VIOLATIONS:

None applicable; see comments below.

AREAS OF CONCERN AND COMMENTS:

1. The facility should have only one active working face. The active working face needs to be maintained in the smallest feasible area.
2. The waste footprint of this facility appears to be approaching 2 acres in size. Please ensure that waste boundary markers are installed and maintained to ensure the facility footprint does not exceed its maximum allowable size.
3. The facility access road is of all weather construction and is being well maintained.
4. Please note that any incidental trash or any other wastes that this facility is not permitted to receive and are deposited should be removed immediately from the site to a facility permitted to receive such wastes.
5. This facility is recorded with the Craven County Register of Deeds at: Book 2336; Page 66.
6. 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: (signature) Phone: 910.796.7342.

Regional Representative

Delivered on : <u>26 February 2010</u> by		Hand delivery		US Mail	X	Certified No. [<u>7008 1140 0002</u> <u>9558 9773</u>]
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

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S: SWS/2010/Inspections/Craven/Notified/LCID/N0668CDS/N0668, 020210NOV



Sideslopes needing cover and grading



Two active working faces

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Working face too large and needing cover