

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	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 25 June 2010

Date of Last Audit: 23 April 2010

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:

Follow-up to review progress on actions taken to gain compliance with NOV issued 3 February 2010.

NOTICE OF VIOLATION(S):

See “STATUS OF PAST NOTED VIOLATIONS” and “AREAS OF CONCERN AND COMMENTS” sections below.

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:

- 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. **Resolved:** the active area has been covered and graded.
- 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

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correct any condition which is or may become injurious to the public health, or a nuisance to the community.

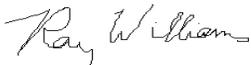
Resolved: the facility has been covered and graded to promote positive, controlled drainage of surface waters.

- 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. **Unresolved**
- 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. **Unresolved**
- 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. **Resolved:** the facility is adequately secured by means of a gate at the facility entrance.

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Notified Land-clearing and Inert Debris Landfill.
- 2) The facility was closed and the gate locked during this audit.
- 3) The facility now has only one active working face. As per our conversation; please continue to ensure that the active working face is properly compacted and maintained in the smallest feasible area possible.
- 4) The waste footprint of this facility appears to be approaching 2 acres in size. As per our conversation; within thirty days of receipt of the facility Notice of Violation resulting from the audit dated 2 February 2010, please ensure that waste boundary markers are installed and maintained to ensure the facility footprint does not exceed its maximum allowable size. *As per our conversation; please 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.
- 5) Some unpermitted waste was noted at the working face (see photographs below). *As per our conversation, please remove all unpermitted waste from the facility and dispose at a facility permitted by the State to receive such wastes.
- 6) A groundcover has been well established on the northern and eastern sideslopes. *As per our conversation; please continue to work on the remaining sideslopes and ensure that a groundcover suitable to prevent erosion is established on all landfill sideslopes.
- 7) The facility access road is of all weather construction and is being well maintained.
- 8) This facility is recorded with the Craven County Register of Deeds at: Book 2336; Page 66.
- 9) Digital photographs were taken during this audit, see photographs attached below.
- 10) *Corrective actions are required as a result of this audit.

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>1 July 2010</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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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
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov

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Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

S: SWS/2010/Inspections/Craven/Notified/LCID/N0668/N0668, 062510



Sign posted Gate closed and locked



Cover crop



Cover crop



Working face



Unpermitted waste disposed at working face