



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost		COUNTY: Craven NOTIFICATION NO.: N0668 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Audit: 19 August 2011

Date of Last Audit: 13 January 2011

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: **N:** 35.28591 **E:** 077.11423

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 SITE VISIT:

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

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 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

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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.

OBSERVED VIOLATIONS:

- 1) **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.

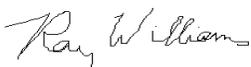
You are in violation in that: The facility access gate was open and there was no attendant on-site.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS:

- 1) This facility is a Notified Land-clearing and Inert Debris Landfill Notification.
- 2) The facility was closed and the gate locked during this audit.
- 3) The facility has one active working face. Please continue to ensure that the active working face is properly compacted and maintained in the smallest feasible area possible. *Please ensure that the active working area is covered monthly or when it reaches one acre in size whichever occurs first.
- 4) The waste footprint of this facility appears to be 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. *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) A groundcover has been well established on the northern and eastern sideslopes. *Please continue to work on the remaining sideslopes and ensure that a groundcover suitable to prevent erosion is established on all landfill sideslopes.
- 6) *The southern sideslope in the inactive area across from the access gate needs to be covered and graded.
- 7) *The eastern sideslope along the western side of the access ramp needs to be covered and graded.
- 8) The facility access road is of all weather construction and is being well maintained.
- 9) Concrete is being staged adjacent to the LCID landfill for future grinding and re-use. *Please note that the State rules regarding recovered materials state that for a material to qualify as a recovered material, the majority of the material (51% or more) must be sold, used, or re-used within twelve months.
- 10) This facility is recorded with the Craven County Register of Deeds at: Book 2336; Page 66.
- 11) Digital photographs were taken during this audit, *please see photographs attached below.*
- 12) *Continued 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 Telephone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative



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Delivered on : <u>22 August 2011</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: /2011/ Craven/Notifications/N0668/N0668, 081911



Facility access gate open with no attendant on-site



Well maintained access road



Concrete storage area



Working area on upper landfill lift