



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25-I 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 Site Inspection: 9 May 2013

Date of Last Site Inspection: 18 October 2012

FACILITY NAME AND ADDRESS:

Cieszko Construction Company LCID Landfill
 NC Hwy 101 Havelock, NC

GPS COORDINATES: N: 34.87495 E: 076.84969

FACILITY CONTACT NAME AND PHONE NUMBER:

Martin Cieszko
 252.447.2096

FACILITY CONTACT ADDRESS:

Cieszko Construction Company
 PO Box 690
 Havelock, NC 28532
 E-mail: martin@cieszkoconstruction.com

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate issued 5 April 2011 expires 8 May 2016. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 8 February 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE INSPECTION:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Land Clearing and Inert Debris (LCID) Landfill and is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris such as unpainted rock, brick, concrete, and concrete block.
- 2) Proper signage has been posted and is being maintained at the entrance to the landfill indicating the permit number, list of permitted and non-permitted wastes, and the facility emergency contact number.
- 3) The site is secured with two locked gates. One located at the property entrance and another at the facility entrance and has controlled access for safety.
- 4) The access road to the facility is of all weather construction and is being managed properly at this time.
- 5) The on-site sedimentation basins were reviewed. The basins were free of brush and had stable slopes with no visible signs of erosion.
- 6) The soil sedimentation and erosion control measures were reviewed and no off-site erosion was noted during this Facility Compliance Inspection.
- 7) Overall, the Facility sideslopes have a well-established cover crop of native warm season grasses and are being maintained at a slope not greater than 3:1. No areas of erosion were noted during this Facility Compliance Inspection.

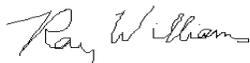
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

25I-20130509INSP

Page 2 of 2

- 8) The eastern sideslope has been covered, graded, and sloped. *Please ensure that all recently covered and graded areas are seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 9) This facility has highly visible, permanent, edge-of-waste markers in place delineating the landfill waste disposal footprint.
- 10) The waste type being disposed is LCID waste only. There were no unacceptable waste streams noted during this Facility Compliance Inspection.
- 11) The active working area is compact and well managed.
- 12) Soil is stockpiled adjacent to the landfill and the active working face for use as cover.
- 13) The active working area is being covered monthly or when it reaches one acre in size, whichever occurs first.
- 14) Digital photographs were taken during this Facility Compliance Inspection.
- 15) No violations were observed during this Facility Compliance Inspection.
- 16) *Corrective measures are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: <u>14 May 2013</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
--	---	---------------------	--	---------	--	--

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
S Rusty Cotton; Director/Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \2013\Craven\Facilities\25-I\Audits\25I-20130509INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



 Go Green! Thank you for helping NCDENR be environmentally responsible.