



**FACILITY COMPLIANCE AUDIT REPORT**  
 Division of Waste Management  
 Solid Waste Section

No. 324

UNIT TYPE:									
Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Robeson		
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	PERMIT NO.: Notified		
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	FILE TYPE: COMPLIANCE		

Date of Audit: February 20, 2004

Date of Last Audit: October 7, 2003

**FACILITY NAME AND ADDRESS:**

Town of Fairmont Notified LCID Landfill  
 Marion Stage Road

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Katrina Tatum, Town Manager  
 (910)-628-9766

**FACILITY CONTACT ADDRESS:**

Mrs. Katrina Tatum, Town Manager  
 Town of Fairmont  
 PO Box 248  
 Fairmont, NC 28340



**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR - Solid Waste Section  
 Lonnie Nealey

**STATUS OF PERMIT:**

LCID notification received December 23, 1997

**PURPOSE OF AUDIT:**

Follow-up Audit

**NOTICE OF VIOLATIONS: None**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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:**

The Notice of Violation issued from the October 7, 2003 Audit is **Resolved.**

**OTHER COMMENTS /SUGGESTIONS:**

1. Refuse is being stored in durable containers as required by rule.
2. The uncovered LCID waste has been properly covered as required in the Notice of Violation issued on October 7, 2003.
3. The tires have been removed from the area and are now being handled properly.
4. I am in receipt of the documentation indicating that the C&D waste was disposed of properly.

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



Dennis E. Shackelford  
 Waste Management Specialist  
 Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>February 23, 2004</u>	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No
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Mark Poindexter, Field Operations Branch Head  
 Mark S. Fry, Eastern District Supervisor  
 Curt Hardin, Robeson County Assistant Solid Waste Director  
 Nedward Gaddy, Mayor of Fairmont



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

REVISED 10/13/03 3:34 PM

LCID

YWN File

78-

<b>UNIT TYPE:</b>											
Lined MSWLF	<input checked="" type="checkbox"/>	LCR	<input checked="" type="checkbox"/>	X	YWN	Transfer		Compost		SLAS	COUNTY: Robeson PERMIT NO.: Notified N0329 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: October 7, 2003

Date of Last Audit: October 10, 2000

Sue sent YWN  
11/2/03 parted.

**FACILITY NAME AND ADDRESS:**

Town of Fairmont Notified LCID Landfill  
 Marion Stage Road

(Mrs. Tatum may need to compost.)

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Katrina Tatum, Town Manager  
 (910)-628-9766

received

2003

Waste Management

**FACILITY CONTACT ADDRESS:**

Mrs. Katrina Tatum, Town Manager  
 Town of Fairmont  
 PO Box 248  
 Fairmont, NC 28340

LCIDN78ComTownofFairmont

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR - Solid Waste Section  
 Katrina Tatum, Town Manager  
 Lonnie Nealey

**STATUS OF PERMIT:**

LCID notification received December 23, 1997

**PURPOSE OF AUDIT:**

Complaint Investigation

Fac/Perm/Co ID #  
 Carmey  
 Date 2/25/09  
 Doc ID#  
 DIN

**NOTICE OF VIOLATIONS:**

15A NCAC 13B .0566 (2) states that "The facility shall only accept those solid wastes which it is permitted to receive". The audit revealed that a house had been buried at the facility. Construction and demolition other than unpainted brick, block, untreated and unpainted wood must be removed and disposed of in a facility permitted to receive the construction and demolition waste. **This must be completed within 30 days of receipt of this notice.** Mail copies of receipts that will indicate that the waste has been properly disposed of to Dennis E. Shackelford, 225 Green Street, Suite 714, Fayetteville, NC 28301.

15A NCAC 13B .0566 (16) states that "A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency. The permit number requirement is not for facilities not requiring an individual permit." **This must be completed within 30 days of receipt of this notice.**

15A NCAC 13B .0566 (12) states that "Open burning of solid waste is prohibited." The LCID waste was burning during the Audit. The waste needs to be extinguished and measures to prevent such occurrences need to be implemented.

FACILITY COMPLIANCE AUDIT REPORT  
Division of Waste Management  
Solid Waste Section

Has never been sited for this violation before - need applicat

Page 2 of 2

15A NCAC 13B .0566 (4) states that "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first". The LCID waste has not been properly covered. **The waste must be properly covered within 30 days of receipt of this notice.**

Miss Sabm 910-628-9766

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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

**OTHER COMMENTS /SUGGESTIONS:**

1. 15A NCAC 13B .0104 (c) states that "Refuse shall be stored in durable containers or as otherwise provided in this section." **The scattered waste needs to be collected in containers as required by this rule.**
2. 15A NCAC 13B .1105 (a) states that "No person, other than a person exempted by G.S. 130A-309.57(d), shall establish, operate or maintain, or allow to be established, operated or maintained upon his land, a scrap tire collection site or scrap tire disposal site unless a permit for the site has been obtained from the Division." There were approximately 25 tires at the site. **The tires need to be removed from the facility and disposed of properly within 30 days of receipt of this notice.**
3. It is recommended that separate collection days be established to pickup the tires and white goods so that the tires and white goods can be hauled directly to the landfill.
4. Containers should be provided at the facility to allow people to dump directly into them instead of dumping waste on the ground.

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

Phone: (910)-486-1541 extension 752

\_\_\_\_\_  
Dennis E. Shackelford  
Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>October 14, 2003</u>	hand delivery	US Mail	X	Certified No.7001 2510 0000 6679 8143
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- ✓ Mark Poindexter, NCDENR-Solid Waste Section
- Mark Fry, NCDENR-Solid Waste Section
- Curt Hardin, Robeson County Assistant Solid Waste Director
- Nedward Gaddy, Mayor of Fairmont

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

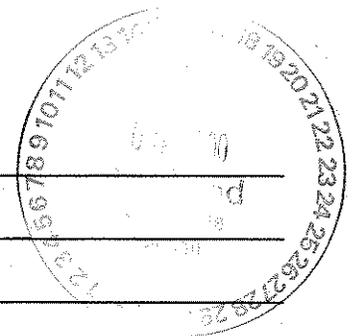
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFIED County ROBESON

Name of Facility FAIRMONT LCID SITE Location FAIRMONT

Date of Last Evaluation NEW

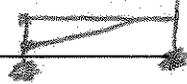


I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 13B Section .05164 (8) (12) (2)

A. Specific Violation(s) by number and letter.  
CONTROL ACCESS 1) CLOSE AND LOCK GATE AFTER EACH  
TRUCK EXITS SITE. 2) INSTALL A STRONGER GATE IN  
FRONT OF CHAIN LINK FENCE GATE FOR SECURITY.   
CONCRETE ANCHOR POSTS. 3) PATROL AREA WITH POLICE  
CARS TO DETER VANDALISM AND UNAUTHORIZED DUMPING.

III. Other Violations of Rule or Law NO BURNING OF ANY WASTES.  
DO NOT PUT WASTES IN TRENCH. REMOVE WASTES  
AND CARRY TO ROBESON CO LANDFILL PER THEIR

IV. Evaluator's Comments INSTRUCTIONS. PUT BROWN GOODS IN CONTAINER  
FOR REMOVAL. STOCKPILE WHITE GOODS AND METAL IN ONE  
AREA UNTIL YOU CAN TAKE A FULL LOAD TO LANDFILL.

V. Continuation Page Required?  Yes  No Receiving Signature By mail

Evaluation Date 10-4-00 Solid Waste Section JL [Signature] M7

BRICK, CONCRETE, BLOCK - PER OUR DISCUSSION WITH TOWN MANAGER &  
P.W. DIRECTOR.





**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

62

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Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	<b>COUNTY: Robeson</b> <b>PERMIT NO.: Notified 06329</b> <b>FILE TYPE: COMPLIANCE</b>
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Dennis E. Shackelford  
*Regional Representative*

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