



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

~~1126~~
 N0467

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

Date of Audit: November 2, 2005

Date of Last Audit: September 23, 2005

FACILITY NAME AND ADDRESS:

Northside LCID Landfill
 7339 Ramsey Street

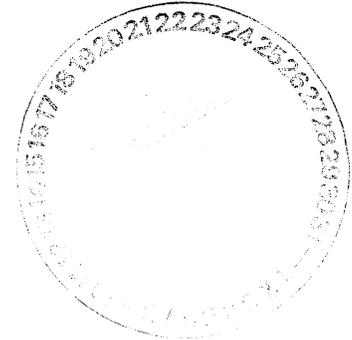
LCIDN26 Com Northside LCID
 Landfill N0467

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Raynor, Sr.
 (910)-980-1030

FACILITY CONTACT ADDRESS:

Donald Raynor, Sr.
 8023 Lane Road
 Linden, NC 28356



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Donald Raynor, Sr., Owner & Operator

STATUS OF PERMIT:

Notified site approved March 15, 2000

PURPOSE OF AUDIT:

Scheduled Meeting

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 September 23, 2005 **has not been Resolved.**

15A NCAC 13B .0201 (a)

The **Notice of Violation** issued October 7, 2004 **has not been Resolved.**

15A NCAC 13B .0566 (2) **Unresolved**

15A NCAC 13B .0566 (4) **Unresolved**

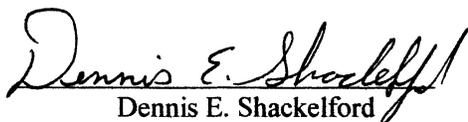
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Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. Adequate soil cover needs to be provided on all of the previously covered areas to include the active areas and the perimeter slopes. The slopes need to be graded to a minimum 3:1 slope, adequately covered and provided with a ground cover sufficient to restrain erosion.
2. A meeting was held to discuss the needed corrective actions.
3. An extension will be granted until January 1, 2006 to gain compliance at the site. Corrective actions have not been completed.
4. 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. An administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations.
5. **A failure to comply by the deadline given will result in further enforcement actions.**

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>December 16, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Bobby Howard, Cumberland County Solid Waste Director



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NØ461

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Cumberland PERMIT NO.: Notified 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: September 23, 2005

Date of Last Audit: March 18, 2005

FACILITY NAME AND ADDRESS:

Northside LCID Landfill
 7339 Ramsey Street

FACILITY CONTACT NAME AND PHONE NUMBER:

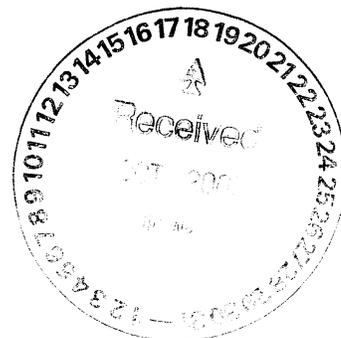
Donald Raynor, Sr.
 (910)-980-1030

FACILITY CONTACT ADDRESS:

Donald Raynor, Sr.
 8023 Lane Road
 Linden, NC 28356

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section



STATUS OF PERMIT:

Notified site approved March 15, 2000

PURPOSE OF AUDIT:

Follow-up Audit

Notice of Violations:

NCAC 13B .0201 (a) states that “No person shall establish or allow to be established on his land, a solid waste management facility, or otherwise treat, store, or dispose of solid waste unless a permit for the facility has been obtained from the division”. **Upon receipt of this Notice of Violation you are hereby directed to cease accepting waste at this facility.**

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 October 7, 2004 **has not been Resolved.**
 15A NCAC 13B .0566 (2) **Unresolved**
 15A NCAC 13B .0566 (4) **Unresolved**

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

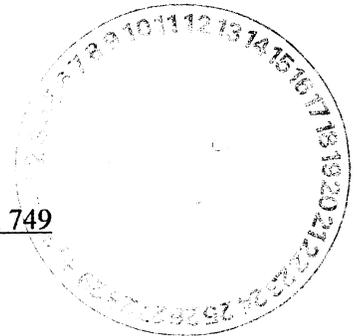
1. Adequate soil cover needs to be provided on all of the previously covered areas to include the active areas and the perimeter slopes. The slopes need to be graded to a minimum 3:1 slope, adequately covered and provided with a ground cover sufficient to restrain erosion.
2. Markers need to be placed to indicate the 2 acre area that is to be filled. As a minimum, survey staking needs to be placed to identify this area. I would recommend a more permanent marker.
3. An extension was granted until December 1, 2004 to gain compliance at the site. Corrective actions have not been completed.
4. **A failure to comply will result in further enforcement actions. Please notify this office as to the status of compliance at this facility.**
5. 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. **To avoid further enforcement actions, corrective actions need to be completed within 15 days of receipt of this Notice of Violation.**

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749



Delivered on: <u>October 17, 2005</u> by		Hand delivery		US Mail	X	Certified No. 70012510000380888377
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Bobby Howard, Cumberland County Solid Waste Director



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NØ467

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: Notified 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: March 18, 2005

Date of Last Audit: January 5, 2005

FACILITY NAME AND ADDRESS:

Northside LCID Landfill
 7339 Ramsey Street

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Raynor, Sr.
 (910)-980-1030

FACILITY CONTACT ADDRESS:

Donald Raynor, Sr.
 8023 Lane Road
 Linden, NC 28356

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 No one on site.



STATUS OF PERMIT:

Notified site approved March 15, 2000

PURPOSE OF AUDIT:

Follow-up Audit

Notice of Violations:

No additional violations on this Audit.

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 October 7, 2004 **has not been Resolved.**
 15A NCAC 13B .0566 (2) **Unresolved**
 15A NCAC 13B .0566 (4) **Unresolved**

OTHER COMMENTS /SUGGESTIONS:

1. A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency.
2. Adequate soil cover needs to be provided on all of the previously covered areas to include the active areas and the perimeter slopes. The slopes need to be graded to a minimum 3:1 slope, adequately covered and provided with a ground cover sufficient to restrain erosion. **This should be completed within 30 days.**
3. Markers need to be placed to indicate the 2 acre area that is to be filled. As a minimum, survey staking needs to be placed to identify this area. I would recommend a more permanent marker.
4. An extension was granted until December 1, 2004 to gain compliance at the site. Corrective actions have not been completed.
5. **We solicit your cooperation and would like to avoid taking further enforcement actions, however, it is your responsibility to comply with the North Carolina Administrative Code. Corrective actions need to be completed no later than April 15, 2005 to avoid further enforcement actions.**
6. **A failure to comply will result in further enforcement actions. Please notify this office as to the status of compliance at this facility.**
7. **You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day for each violation of the Solid Waste Statute or Regulations. If the violations 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.**

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



Dennis E. Shackelford

Waste Management Specialist

Solid Waste Section

Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>March 28, 2005</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Bobby Howard, Cumberland County Solid Waste Director**



REVISED 2/1/2005 0.01 E 17

NØ467

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost	SLAS	COUNTY: Cumberland PERMIT NO.: Notified FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: January 5, 2005

Date of Last Audit: October 7, 2004

FACILITY NAME AND ADDRESS:

Northside LCID Landfill
 7339 Ramsey Street

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Raynor, Sr.
 (910)-980-1030

FACILITY CONTACT ADDRESS:

Donald Raynor, Sr.
 8023 Lane Road
 Linden, NC 28356

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Notified site approved March 15, 2000

PURPOSE OF AUDIT:

Follow-up Audit

Notice of Violations:

None this Audit.

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 October 7, 2004 has not be Resolved.
 15A NCAC 13B .0566 (2) Unresolved
 15A NCAC 13B .0566 (4) Unresolved

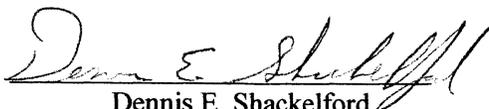
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Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency.
2. Adequate soil cover needs to be provided on all of the previously covered areas to include the active areas and the perimeter slopes. The slopes need to be graded to a minimum 3:1 slope, adequately covered and provided with a ground cover sufficient to restrain erosion. **This should be completed within 30 days.**
3. Markers need to be placed to indicate the 2 acre area that is to be filled. As a minimum, survey staking needs to be placed to identify this area. I would recommend a more permanent marker.
4. An extension was granted until December 1, 2004 to gain compliance at the site. Corrective actions have not been completed.
5. **A failure to comply will result in further enforcement actions. Please notify this office as to the status of compliance at this facility.**

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>February 1, 2005</u> by		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Bobby Howard, Cumberland County Solid Waste Director





FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

No 467

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: Notified 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, 2004

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

Northside LCID Landfill
 7339 Ramsey Street

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Raynor, Sr.
 (910)-980-1030

FACILITY CONTACT ADDRESS:

Donald Raynor, Sr.
 8023 Lane Road
 Linden, NC 28356



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Donald Raynor, Sr., Owner/Operator
 Boone, Attendant

STATUS OF PERMIT:

Notified site approved March 15, 2000

PURPOSE OF AUDIT:

Comprehensive Audit

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 area was contaminated with plywood, painted wood and plastic. The waste needs to be removed and properly disposed of. Documentation needs to be provided that would indicate that the waste has been disposed of properly. Corrective actions should be completed within 30 days of receipt of this notice.

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 area has exceeded an acre in exposed waste and has not been covered monthly as required. The site must be reviewed prior to covering to confirm that all the contaminated material has been removed.

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.

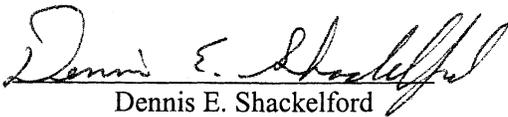
STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency.
2. Adequate soil cover needs to be provided on all of the previously covered areas to include the active areas and the perimeter slopes. The slopes need to be graded to a minimum 3:1 slope, adequately covered and provided with a ground cover sufficient to restrain erosion. **This should be completed within 30 days.**
3. Markers need to be placed to indicate the 2 acre area that is to be filled. As a minimum, survey staking needs to be placed to identify this area. I would recommend a more permanent marker.
4. Please call my office to schedule a site visit after all contaminated material has been removed. This visit will allow cover operations to begin.

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 749

Delivered on: <u>October 12, 2004</u> by	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No.7001 2510 0003 8090 5531
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**Cc: Mark Poindexter, Field Operations Branch Head
Bobby Howard, Cumberland County Solid Waste Director**