

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

N0470

**UNIT TYPE:**

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

Date of Audit: March 3, 2005

Date of Last Audit: February 23, 2005

**FACILITY NAME AND ADDRESS:**

Wellons-Cumberland Pit #1  
 4525 Claude Lee Road  
 Fayetteville

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert P. Wellons  
 (910)-892-6630

**FACILITY CONTACT ADDRESS:**

Mr. Robert P. Wellons, President  
 Wellons Construction, Inc.  
 P.O. Box 730  
 Dunn, NC 28335

**AUDIT PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Notification received October 7, 1999  
 Notification approved October 19, 1999

**PURPOSE OF AUDIT**

Follow-up Audit



LCIDN26 Com Wellons-Cumberland  
 Pit No. 1 N0470

**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 February 1, 2005 has been **Resolved**.

Division of Waste Management  
Solid Waste Section

Page 2 of 2

**OTHER COMMENTS /SUGGESTIONS:**

1. A sign has been posted at the facility entrance showing the contact name and number in case of an emergency.
2. Markers have been installed that indicate the 2 acre area that is to be filled.
3. Much work has been done to achieve compliance. **Good Job!**
4. The LCID waste placed adjacent to the Notified Area needs to be placed into the unit and covered within 30 days.
5. I am in receipt of the documentation that indicates unacceptable waste types were hauled to the landfill in Roseboro.
6. Contact was made with Mr. Brian Milligan (919)-868-1812 addressing the Notice of Violation that was issued. The Notice of Violation previously issued has been **Resolved.**

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 15, 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**

ND470

**UNIT TYPE:**

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	<b>COUNTY: Cumberland</b> <b>PERMIT NO.: Notified</b> <b>FILE TYPE: COMPLIANCE</b>
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, 2005Date of Last Audit: Initial Audit**FACILITY NAME AND ADDRESS:**

Wellons-Cumberland Pit #1  
 4525 Claude Lee Road  
 Fayetteville

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert P. Wellons  
 (910)-892-6630

**FACILITY CONTACT ADDRESS:**

Mr. Robert P. Wellons, President  
 Wellons Construction, Inc.  
 P.O. Box 730  
 Dunn, NC 28335

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR – Solid Waste Section

**STATUS OF PERMIT:**

Notification received October 7, 1999  
 Notification approved October 19, 1999

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATIONS:**

1. 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 metal, painted pallets, 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 Audit.**
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. There were exposed areas that need to be properly covered on a monthly basis. **Cover on the exposed areas needs to be completed within 30 days of receipt of this notice.**

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.

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

Page 2 of 2

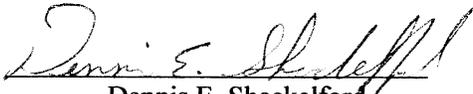
**STATUS OF PAST NOTED VIOLATIONS:**

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. 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. Corrective actions need to be completed within 30 days of receipt of this Audit. **A failure to comply 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>February 1, 2005</u> by		Hand delivery		US Mail	X	Certified No. <u>7001-2510-0003-8090-3391</u>
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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**

N0470

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: Cumberland</b> <b>PERMIT NO.: Notified</b> <b>FILE TYPE: COMPLIANCE</b>
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CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: February 23, 2005

Date of Last Audit: January 5, 2005

**FACILITY NAME AND ADDRESS:**

Wellons-Cumberland Pit #1  
 4525 Claude Lee Road  
 Fayetteville

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert P. Wellons  
 (910)-892-6630

**FACILITY CONTACT ADDRESS:**

Mr. Robert P. Wellons, President  
 Wellons Construction, Inc.  
 P.O. Box 730  
 Dunn, NC 28335

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR – Solid Waste Section  
 Brian Milligan, Supt. Wellons Construction

**STATUS OF PERMIT:**

Notification received October 7, 1999  
 Notification approved October 19, 1999

**PURPOSE OF AUDIT**

Scheduled Meeting

**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 February 1, 2005 is **Unresolved**.

Division of Waste Management  
Solid Waste Section

Page 2 of 2

**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. 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. Corrective actions need to continue. Much work has been done to achieve compliance.
4. The cover has been completed and the provisions for ground cover have been provided on previously graded areas. Good job!
5. I am in receipt of the documentation that indicates unacceptable waste types were hauled to the landfill in Roseboro.
6. Please contact my office when the remaining items have been corrected.

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: <b>March 2, 2005</b> 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**