



FACILITY COMPLIANCE AUDIT REPORT
 Division of Waste Management
 Solid Waste Section

N0488

| 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 | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Audit: March 4, 2004

Date of Last Audit: December 16, 1998

FACILITY NAME AND ADDRESS:
 W.G. Pit Land Clearing & Inert Debris Landfill
 3250 Graysville Lane
 Fayetteville, NC 28306

LCIDN26ComWG.PitLCIDLandfill N0488

FACILITY CONTACT NAME AND PHONE NUMBER:
 Mr. Wayne Gray
 910-484-0309

FACILITY CONTACT ADDRESS:
 Alfred Wayne Gray, Jr.
 PO Box 64256
 Fayetteville, NC 28306



AUDIT PARTICIPANTS:
 Dennis E. Shackelford, NCDENR - Solid Waste Section
 Debra Albert, Cumberland County Solid Waste Inspector
 Charlotte Gray, Owner

STATUS OF PERMIT:
 Deed Book 3729 Page 445, Recorded May 6, 1997
 Notification Received - May 20, 1997

PURPOSE OF AUDIT:
 Complaint Investigation

NOTICE OF VIOLATION: 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 on 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

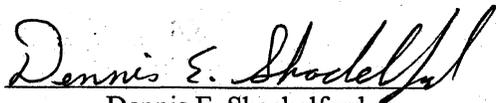
FACILITY COMPLIANCE AUDIT REPORT
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Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. 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. **Adequate soil cover should be completed within 30 days of receipt of this Audit.**
2. The area noted in the deed notification on May 6, 1997 and referred to in the Notification Receipt Letter dated May 20, 1997 by Mr. Jim Barber needs to be staked to determine the limits of the 2 acres that will be affected.
3. A sign shall be posted at the facility showing a contact name and phone number in case of an emergency.
4. Pictures were taken today.
5. The landfill is receiving and disposing of the correct waste type.
6. After the soil cover has been applied, the area needs to be provided with a ground cover sufficient to restrain erosion within 30 days. As a minimum, the area needs to be properly seeded and mulched.

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>March 11, 2004</u> by | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. |
|---|---------------|-------------------------------------|---------|---------------|

Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Debra Albert, Cumberland County Solid Waste Inspector

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

NEED TO

Type of Facility LCID Permit # NOTIFIED County CUMBERLAND

Name of Facility W G GRAY Location FAYETTEVILLE

Date of Last Evaluation 1998

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments VISIT TO SITE - SITE IN VERY GOOD SHAPE

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 12-16-98 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.