



FACILITY COMPLIANCE JDIT REPORT
Division of Waste Management
Solid Waste Section

N0515

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Harnett PERMIT NO.: Notified Site 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 23, 2005Date of Last Audit: February 13, 2004**FACILITY NAME AND ADDRESS:**

G. S. Materials Site
 Intersection of SR 1001 & HWY. 24/27

LCIDN43ComG.S. Materials Site
 N0515

FACILITY CONTACT NAME AND PHONE NUMBER:

Ronald G. Kirkpatrick
 919-499-9322

FACILITY CONTACT ADDRESS:

G. S. Materials, Inc.
 Ronald G. Kirkpatrick
 PO Box 267
 Lemon Springs, NC 28355

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Permit Issued September 14, 2000

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 has been **Resolved**.

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Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. The area has been covered and provided with ground cover.
2. Please notify this office as to the status of the continued use of this notified site.

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



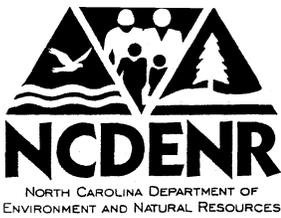
Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>February 19, 2004</u>		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
Jerry T. Blanchard, Harnett County General Services Manager

M



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0575

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Harnett PERMIT NO.: Notified Site 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: February 13, 2004

Date of Last Audit: November 21, 2003

FACILITY NAME AND ADDRESS:

G. S. Materials Site
 Intersection of SR 1001 & HWY. 24/27

FACILITY CONTACT NAME AND PHONE NUMBER:

Ronald G. Kirkpatrick
 919-499-9322

FACILITY CONTACT ADDRESS:

G. S. Materials, Inc.
 Ronald G. Kirkpatrick
 PO Box 267
 Lemon Springs, NC 28355

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Permit Issued September 14, 2000

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 August 26, 2003 is **unresolved**.

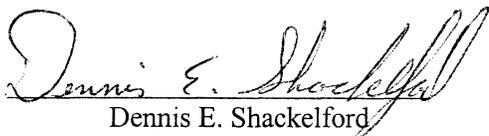
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Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. After filling and grading operations have been completed, the provisions for ground cover need to be provided within 30 days. The disturbed areas will need to be properly seeded and mulched, as a minimum.
2. A telephone conversation with Mr. Arnold Houston was conducted on February 19, 2004. Mr. Houston stated that the waste will be properly covered within 30 days.
3. The waste not allowed in the landfill that was previously noted has been removed.
4. **The Notice of Violation issued on August 26, 2003 is still unresolved. An extension has been granted until April 1, 2004 to gain compliance. A failure to comply by April 1, 2004 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
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>February 19, 2004</u>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Jerry T. Blanchard, Harnett County General Services Manager



N0575

M

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Harnett PERMIT NO.: Notified Site 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: November 21, 2003Date of Last Audit: August 26, 2003**FACILITY NAME AND ADDRESS:**

G. S. Materials Site
 Intersection of SR 1001 & HWY. 24/27

FACILITY CONTACT NAME AND PHONE NUMBER:

Ronald G. Kirkpatrick
 919-499-9322

FACILITY CONTACT ADDRESS:

G. S. Materials, Inc.
 Ronald G. Kirkpatrick
 PO Box 267
 Lemon Springs, NC 28355

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Permit Issued September 14, 2000

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 August 26, 2003 is **unresolved**.

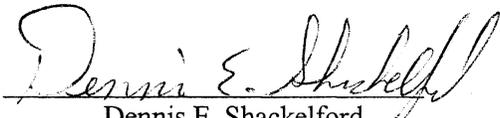
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Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. After filling and grading operations have been completed, the provisions for ground cover need to be provided within 30 days. The disturbed areas will need to be properly seeded and mulched, as a minimum.
2. A telephone conversation with Mr. Arnold Houston was conducted on November 24, 2003. Mr. Houston stated that he had been told that the waste not allowed in Landfill had been removed.
3. The waste not allowed in this Landfill has not been removed and the LCID waste has not been adequately cover.
4. 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
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>February 19, 2004</u>		hand delivery	X	US Mail		Certified No.
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Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Jerry T. Blanchard, Harnett County General Services Manager



(Handwritten initials)

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Harnett PERMIT NO.: Notified Site <i>NOSIS</i> 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: August 26, 2003

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

G. S. Materials Site
 Intersection of SR 1001 & HWY. 24/27

FACILITY CONTACT NAME AND PHONE NUMBER:

Ronald G. Kirkpatrick
 919-499-9322

FACILITY CONTACT ADDRESS:

G. S. Materials, Inc.
 Ronald G. Kirkpatrick
 PO Box 267
 Lemon Springs, NC 28355

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Permit Issued September 14, 2000

PURPOSE OF AUDIT:

Complaint Investigation

NOTICE OF VIOLATIONS:

1. 15A NCAC .0566 (2) states that "The facility shall only accept those solid wastes which it is permitted to receive". It was noted that Construction and Demolition waste and household waste have been dumped at the site. The waste needs to be removed and properly disposed of at a facility permitted to accept the waste type. **The waste needs to be disposed of at a permitted facility within 30 days of receipt of this notice. Documentation will be required to indicate that the waste has been disposed of properly. Mail copies of receipts to Dennis E. Shackelford at 225 Green Street, Suite 714, Fayetteville, NC 28301.**
2. 15A NCAC .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 waste must be properly covered within 30 days of receipt of this notice.**
3. 15A NCAC 13B .0566 (8) states that " The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty." There is no controlled access for the facility. **This should be corrected within 24 hours of receipt of this notice.**

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Division of Waste Management
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4. 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." **A sign indicating a name and contact number for the facility must be posted 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.

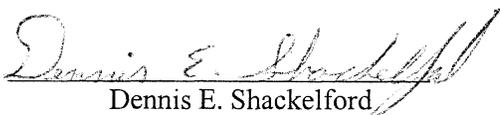
STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. After filling and grading operations have been completed, the provisions for ground cover need to be provided within 30 days. The disturbed areas will need to be properly seeded and mulched, as a minimum.

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


 Dennis E. Shackelford
 Regional Representative

Phone: (910)-486-1541 extension 752

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

Delivered on : <u>October 3, 2003</u>		hand delivery		US Mail	X	Certified No.7001 2510 0000 6679 8181
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Mark Poindexter, NCDENR-Solid Waste Section
 Mark Fry, NCDENR-Solid Waste Section
 Jerry T. Blanchard, Harnett County General Services Manager