



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

✓

N0645

| UNIT TYPE: | | | | | | | | | | |
|--------------|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|
| Lined MSWLF | LCID | X | YW | | Transfer | | Compost | | SLAS | COUNTY: Chatham 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: August 8, 2006

Date of Last Audit: n/a

FACILITY NAME AND ADDRESS:

Inert Disposal
 1018 Center Grove Church Road
 Moncure, North Carolina

LCIDN19ComInertDisposal
 N0645

FACILITY CONTACT NAME AND PHONE NUMBER:

Steve Candelori
 Specialized Landscape Services
 (919)-932-3846

FACILITY CONTACT ADDRESS:

P.O. Box 5177
 Chapel Hill, North Carolina 27514

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section
 Val Chadwick, Chatham County Environmental Enforcement Officer
 Steve Candelori, Operator

STATUS OF PERMIT:

(Notified LCID facility)

PURPOSE OF AUDIT:

Partial Audit

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 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)

AREAS OF CONCERN AND COMMENTS:

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1. Cover exposed waste slopes with soil except in the immediate working face area; also, remember that outside slopes should be maintained at a 3:1 slope or flatter.
2. Consolidate waste in the "wet day" dumping area and cover with soil.
3. Be careful to maintain the required 100 foot buffer between LCID waste and any property lines.

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



Phone: (919) 508-8522

Robert Hearn
Waste Management Specialist
Solid Waste Section

cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Val Chadwick, Chatham County Waste Management

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| Delivered on: | by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. |
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| UNIT TYPE: | | | | | | | | | | | |
|--------------|--|-----------------------|-------------------------------------|---------------|--|---------------------|--|---------|--|------|---|
| Lined MSWLF | | LCID | <input checked="" type="checkbox"/> | YW | | Transfer | | Compost | | SLAS | COUNTY: Chatham PERMIT NO.: Notified N0645 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: January 9, 2006Date of Last Audit: Initial Audit**FACILITY NAME AND ADDRESS:**

Inert Disposal
 1018 Center Grove Church Road
 Moncure, North Carolina 27312

FACILITY CONTACT NAME AND PHONE NUMBER:

Steve Candelori, Operator
 (919)-932-3846

FACILITY CONTACT ADDRESS:

Mr. James Candelori, Landowner
 345 Rocky Falls Road
 Sanford, North Carolina 27330
 and
 Mr. Steve Candelori, Operator
 Specialized Landscape Service
 P.O. Box 5177
 Chapel Hill, North Carolina 27514

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Mike Thompson, Site Attendant
 Angela Birchett, Chatham County Chief Zoning Officer
 Bob Holden, Chatham County Solid Waste Director
 Val Chadwick, Chatham County Solid Waste Enforcement Officer

STATUS OF PERMIT:

Notification issued February 4, 2005

PURPOSE OF AUDIT:

Comprehensive 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.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The site has an office and an attendant on duty.
2. The permit and operations plan were reviewed and discussed with Mr. Thompson.
3. The sign posted is adequate.
4. The exposed areas need to be covered every 30 days with a minimum of 6 inches of soil.
5. The perimeter slopes should be maintained at a 3:1 slope to allow for adequate cover.
6. A gate is available to close off the site from public access.
7. The waste type being accepted at the facility is according to permit.

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



Phone: (910)-486-1541 Extension 749

Dennis E. Shackelford

Waste Management Specialist
Solid Waste Section
Regional Representative

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|---|--|---------------|---|---------|---------------|
| Delivered on: <u>February 10, 2006</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

Robert Holden, Chatham County Solid Waste Director
Chatham County Waste Management
Post Office Box 1550
Pittsboro, North Carolina 27312

Angela Birchett, CZO
County of Chatham
PO Box 54
Pittsboro, NC 27312