

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS	COUNTY: Carteret NOTIFICATION NO.: LCIDN-N0046- 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 Site Inspection: 3 September 2015 **Date of Last Inspection:** 26 August 2014

FACILITY NAME AND ADDRESS:

Sandhills LCID Landfill
 Sandhills Drive
 Newport, NC 28570

GPS COORDINATES: N: 34.75160 E: 76.91334

FACILITY CONTACT NAME AND PHONE NUMBER:

WF Parker
 252.241.0376

FACILITY CONTACT ADDRESS:

Circle P Farm
 565 Neptune Drive
 Swansboro, NC 28584
 E-mail: wfparker@ec.rr.com

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This Facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 3) The disposal area for this Facility may not exceed 2 acres in total size.
- 4) The access road to the Facility is of all-weather construction and is being managed properly at this time.
- 5) The entrance to the Facility has been relocated from Sandhills Drive to Cedar Swamp Road. No trespassing signs have been posted at the old Facility access point.
- 6) This Facility is secured by a locked gate at the Facility entrance and has controlled access for safety.
- 7) Proper signage has been posted at the Facility entrance.
- 8) No off-site erosion was noted during this Facility Compliance Inspection.
- 9) The landfill working face has been covered and graded has a coppice-type cover crop established. No exposed waste was observed during this Facility Compliance Inspection.

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- 10) No new disposal activity has occurred since the previous Facility Compliance Inspection.
- 11) Overall, this Facility has a well-established cover crop of native warm season grasses and coppice-type cover. No exposed soil or waste was observed during this Facility Compliance Inspection.



- 12) Access around the Facility is stable and no areas of erosion were observed during this Facility Compliance Inspection.
- 13) The area around the toe of the landfill has recently been mowed.
- 14) *The Facility sideslopes need to be mowed and maintained to prevent the growth of brush and woody vegetation which can shade out and otherwise inhibit the growth of the desired grass cover crop.
- 15) *Corrective actions are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>21 September 2015</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2015\Carteret\Notifications\N0046\Inspections\N0046-20150903INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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Naturally