



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: LCIDN-N1070- 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 Inspection: 4 March 2015

Date of Last Inspection: 5 August 2014

FACILITY NAME AND ADDRESS:

Bennett Neck Road Mine LCID Landfill
 382 Bennett Neck Road
 Grantsboro, NC 28529

GPS COORDINATES: **N:** 35.02632 **E:** -76.88377

FACILITY CONTACT NAME AND PHONE NUMBER:

Jesse B Cahoon
 252.249.1617

FACILITY CONTACT ADDRESS:

Bobby Cahoon Marine Construction, Inc
 6003 Neuse Road
 Grantsboro, NC 28529
 E-mail: bobbycagoonconstruction@yahoo.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 recorded with the Pamlico County Register of Deeds at: Book 583; Page 885.
- 3) 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.
- 4) The disposal area for this Facility may not exceed 2 acres in total size.
- 5) The access road to the Facility is being managed properly at this time.

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- 6) This Facility is secured by a locked gate at the Facility entrance and has controlled access for safety. The gate was closed and locked upon my arrival and no attendant was on site during this Facility Compliance Inspection.
- 7) Proper signage has not been posted at the Facility entrance. *Please install proper signage at the Facility entrance stating the Facility Name and Emergency Contact number.
- 8) Landfill disposal footprint markers have not been installed. *Please install highly visible, permanent markers around the perimeter of the landfill delineating the permitted disposal area.
- 9) The inactive areas are covered with a crop of native warm season grasses and coppice type cover.



- 10) The landfill side slopes have been covered and graded to promote positive drainage of surface waters away from the landfill.
- 11) The landfill working face is being maintained in a manageable size.
- 12) The waste type was reviewed, no unpermitted wastes were observed during this Facility Compliance Inspection.



- 13) Soil has been stockpiled at the landfill for use as cover.
- 14) *Please ensure that all waste is covered every thirty days or when the active working area reaches one acre in size.

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whichever occurs first.

- 15) No off-site erosion was noted during this Facility Compliance Inspection.
- 16) No violations were observed during this Facility Compliance Inspection.
- 17) *Corrective actions are needed 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>9 March 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

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDENR be environmentally responsible.

One
North Carolina
Naturally