



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|--------------------------------------------------------------------------------------|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | | COUNTY: Currituck PERMIT NO.: N0793 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 Site Inspection: July 13, 2016

Date of Last Inspection: March 05, 2015

FACILITY NAME AND ADDRESS:

The Carolina Club Entrance
Hwy 158 between Carolina Club Dr. and Grandy Rd.
Grandy, North Carolina, 27939

GPS COORDINATES: N: 36.24400 E: - 75.88345

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Hall
Telephone: 252 491 8311 (O) 252 202 8732
Email address: khall@thepointegolf.com

FACILITY CONTACT ADDRESS:

Keith Hall, Owner
The Carolina Country Club of NC LTD LLC
P.O.Box 300
Grandy, North Carolina 27939

PARTICIPANTS:

John College – DWM
Christian Richardson –Grounds Supervisor

STATUS OF PERMIT:

Notified site, permit not required.

PURPOSE OF SITE VISIT:

Inspection of Notified LCID Landfill

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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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ADDITIONAL COMMENTS:

- 1 – Met with Mr. Christian Richardson, Grounds Supervisor on an unannounced facility inspection. He told me where the old LCID site was located at the Golf Course Entrance. The area has all grass and a sand pit and is well maintained.
- 2 - The site is not in use and has been covered. Mr. Hall indicated during a telephone conversation on July 14, 2016 two days after the inspection that the buried material consisted of bricks from the demolition of the old Grandy Post Office that was located on this same site. He also stated that this site has been covered for 18 years.
- 3 – According to the initial inspection report dated March 05, 2015; The Notification is recorded on a 0.93 acre tract recorded in Deed Book 408 Page 480 parcel ID# 0094000116P0000. The Notification was recorded in Book 502 Page 901
- 4 – Digital pictures were taken.

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

Phone: 919-268-1524
Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

| | | | | | | | |
|------------------------|---|-------|--|---------------|--|---------|-------------------|
| Sent on: July 14, 2016 | X | Email | | Hand delivery | | US Mail | Certified No. [] |
|------------------------|---|-------|--|---------------|--|---------|-------------------|

Copies: * Andrew Hammonds – Eastern District Supervisor
 * Jessica Montie – Compliance Officer

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LCID Site on Left of Entrance

The Entrance on Right off on NC Hwy. 158

