



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		COUNTY: Harnett PERMIT NO.: 43-F 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:** August 26, 2010

**Date of Last Audit:** June 25, 2008

**FACILITY NAME AND ADDRESS:**

J S Weeks Sand Company Inc. LCID Landfill  
 20710 NC Hwy 24/27  
 Cameron, North Carolina 28326

**GPS COORDINATES:** **N:** 35.28249 **E:** -78.12444

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Jeff Lees  
 910-499-4272

**FACILITY CONTACT ADDRESS:**

Mr. Joseph S. Weeks  
 J S Weeks Sand Company Inc.  
 P.O. Box 540  
 Cameron, North Carolina 28326

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR – Solid Waste Section  
 Geof Little, NCDENR – Solid Waste Section  
 Jeff Lees, Weeks Sand Company  
 Joseph Weeks, Weeks Sand Company  
 Chuck Piratzky, RWK, PA

**STATUS OF PERMIT:**

Permit construct/operate issued February 19, 2010

**PURPOSE OF AUDIT:**

New permit pre-op meeting

**NOTICE OF VIOLATIONS:**

None

**You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:**

NA

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**AREAS OF CONCERN AND COMMENTS:**

1. The permitted LCID, 43-F, is located on Hwy 24/27 in Harnett County.
2. The operating hours are 6:30 am – 4:30 pm Monday thru Friday and 8:00 am – 12:00 pm on Saturday.
3. The sign at the facility entrance has an emergency number and point of contact.
4. The access road into the site was in good condition at the time of this audit.
5. The site has been constructed in accordance with the Division approved drawings.
6. Ensure that edge of waste markers are in place, maintained and clearly visible one to the other.
7. The site is within a permitted mine.
8. A modification should be submitted to the permitting branch requesting a change to start in cell 7.
9. The site shall be operated in accordance with all local, state and federal rules and regulations as well to include the permit conditions and approved operations plan.
10. Requested documentation showing that the site is in compliance with all local, state and federal agencies must be submitted to the Division for review prior to operating this site.
11. The sediment pond and drainage ditches must be seeded and mulched to establish vegetation to restrain erosion.
12. Digital photos taken by Drew Hammonds, SWS.



Sign in front of facility w/new permit number.



View of cell 7 (N0724) from 43-F cell one facing W.

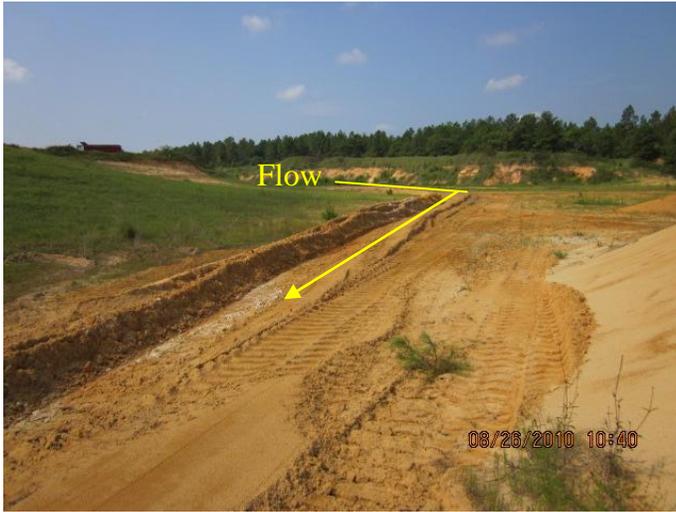


North side of Cell 1 43-F facing E.



Center road between Cells 1 & 7 of 43-F facing N.

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Drainage feature to sediment pond needs vegetation.



Sediment pond N side of site.

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

Drew Hammonds  
Environmental Senior Specialist  
Solid Waste Section  
*Regional Representative*

Phone: (910) 433-3351

Delivered on : <u>November 11, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Easter District Supervisor  
Donald Herndon, Compliance Officer  
Geof Little, Solid Waste Section, Permitting Branch  
Jeff Lees, Week Sand Company  
Chuck Piratky, RWK, PA  
Jerry Blanchard, General Services Manager, Harnett County