

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Carteret NOTIFICATION NO.: N0046 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: 21 January 2011

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:

Tina Sibley
 252.422.8404

FACILITY CONTACT ADDRESS:

c/o Styron Properties
 PO Box 1599
 Newport, NC 28570

AUDIT PARTICIPANTS:

Ray Williams; DENR-Waste Management

STATUS OF PERMIT:

Notified lcid

PURPOSE OF AUDIT:

Comprehensive for facility closure

NOTICE OF VIOLATION(S):

- 1) **15A NCAC 13B .0566 (5)** 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.

Within 30 days of receipt of this notice:

Cover and grade all the sideslopes at a 3:1 slope and establish a groundcover suitable to prevent erosion.

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.

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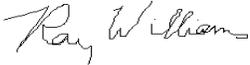
STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is closed and is no longer accepting waste.
- 3) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was closed and locked during this audit.
- 4) The facility access road is of all weather construction and is well maintained.
- 5) This facility has been covered and graded and has a natural coppice cover crop established suitable to prevent erosion. However, a portion of the western sideslope and several areas on the southern sideslope need further compaction and cover. *Please compact and cover these areas, grading them at a slope not greater than 3:1, and seed and mulch this cover to establish a groundcover suitable to prevent erosion of the landfill cap system.
- 6) This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 7) Digital photographs were taken during this audit; *please see photographs attached below.*
- 8) ***Corrective actions are needed as a result of this Audit.**

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



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>24 January 2011</u> by		Hand delivery		US Mail	X	Certified No. [<u>7010 0290 0003 0834 2779</u>]
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
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Naturalized coppice cover on upper lift of closed landfill



Naturalized coppice cover on closed landfill sideslopes



Naturalized coppice cover on closed landfill