



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: HARNETT</b> <b>PERMIT NO.: 43-F</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Inspection:** August 11, 2011

**Date of Last Inspection:** August 26, 2010

**FACILITY NAME AND ADDRESS:**

Weeks Sand Pit #2 LCID Landfill  
 20796 N.C. Highway 24-27  
 Cameron, North Carolina 28326

**GPS COORDINATES:** N: 35.28249 E: -79.12444

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jeff Lees, Landfill Manager  
 (919) 353-0865

**FACILITY CONTACT ADDRESS:**

Joseph S. Weeks  
 J. S. Weeks Sand Company Inc.  
 P.O. Box 540  
 20710 N.C. Highway 24-27  
 Cameron, North Carolina 28326

**PARTICIPANTS:**

Jeff Lees, J. S. Weeks Sand Co.  
 Robert Hearn, Solid Waste Section  
 Drew Hammonds, Solid Waste Section

**STATUS OF PERMIT:**

Original issuance of Permit to Construct/Permit to Operate: February 19, 2010  
 Administrative Correction of Permit Number: March 15, 2010  
 Permit to Construct/Permit to Operate expires: September 27, 2015

**PURPOSE OF SITE VISIT:**

Partial inspection

**STATUS OF PAST NOTED VIOLATIONS:**

(none)

**OBSERVED VIOLATIONS:**

(none)

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Page 2 of 2

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 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.

**ADDITIONAL COMMENTS:**

1. Visited facility and met Mr. Lees at landfill office. Discussed landfill operations and maintenance. Disposal operations are currently underway in Cell 1. Cell 7, which contains the former 2-acre LCID Notification disposal area, has been closed.
2. Observed appropriate, permitted waste types in the working-face of the disposal area.
3. Observed that the inactive portion of the disposal area lacked sufficient soil cover over the waste. Rule 15A N.C. Admin. Code 13B .0566(4) requires that adequate soil cover be applied to exposed waste on monthly basis, or when the active area reaches one acre in size. Take actions to compact waste and apply soil cover so as to cover all exposed waste in a timely manner, as required.
4. Observed that the north landfill slope was very steep and lacked adequate soil cover. Landfill slopes need to be shaped, compacted and covered with soil. 15A N.C. Admin. Code 13B .0565(3)(j) requires that landfill slopes do not exceed 3:1 (three feet of 'run' for every one foot of 'rise'). Prior to covering with soil, configure landfill slopes such that the slopes do not exceed a steepness of 3:1.
5. Following application of soil cover, grade landfill surfaces such that storm-water runoff is diverted away from the working face area, as required by 15 A N.C. Admin. Code 13B .0566(10). Also, landfill surfaces should be graded to prevent runoff from ponding atop the landfill.
6. Observed that the landfill road constructed between Cell 1 and Cell 7 was in good shape.

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



Phone: (919) 707-8292

Robert Hearn  
Environmental Senior Specialist  
***Regional Representative***

Copies: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Environmental Senior Specialist  
Jeff Lees, Landfill Manager

Sent on: 2/28/12		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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