



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Craven</b> <b>PERMIT NO.: 25-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

**Date of Site Inspection:** 8 March 2013

**Date of Last Inspection:** 8 March 2011

**FACILITY NAME AND ADDRESS:**

Weyerhaeuser Industrial Landfill  
 Washington Post Road  
 Vanceboro, NC

**GPS COORDINATES:** N: 35.21512 E: 77.10845

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve DiPiero; Environmental Engineer  
 252.633.7633

**FACILITY CONTACT ADDRESS:**

Weyerhaeuser NR Company  
 1785 Weyerhaeuser Road  
 Vanceboro, NC 28586  
 E-mail: [steve.dipiero@weyerhaeuser.com](mailto:steve.dipiero@weyerhaeuser.com)

**PARTICIPANTS:**

Steve DiPiero; Weyerhaeuser Company  
 Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Closed: Unlined Industrial Landfill

**PURPOSE OF SITE VISIT:**

Comprehensive Facility Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None; please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is a closed Industrial Solid Waste Landfill.
- 2) The Facility has semi-annually scheduled mowing of the entire facility and incidental mowing of specific areas, which is conducted as needed.
- 3) The site is secured by a locked gate which is manned by security personnel at the Weyerhaeuser Mill entrance and by locked gates at the landfill entrances.
- 4) The Facility access road is of all-weather construction and is being well maintained.
- 5) Permanent edge-of-waste markers have been installed and are being maintained to delineate the waste disposal boundary.
- 6) Facility monitoring wells were reviewed during this audit. All of the wells are easily accessible, secured by locks, properly labeled, and protected by highly visible steel bollards.
- 7) A monthly site maintenance inspection of the Facility is performed by the site supervisor.
- 8) The Facility Maintenance Log was complete, in order, and presented for review during this audit. The log included documentation including digital photographs of maintenance and repair operations conducted at the site.
- 9) All required environmental monitoring reports and facility maintenance logs are being maintained at the Weyerhaeuser Environmental Management office; these reports and logs were in order and presented for review during this Facility Compliance Inspection.
- 10) Annual surface water, groundwater, and leachate sampling is scheduled to be performed in March 2013 by Environment

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One, Inc. of Greenville, NC.

- 11) Overall the cover crop has been well established and maintained on the landfill sideslopes. However, several small areas of sparse cover were noted throughout the landfill. The site supervisor stated that a contractor has been scheduled to review the site and begin work on establishing a cover crop suitable to prevent erosion of the landfill cap system in these areas. \*As soon as possible, please ensure that these areas are graded, seeded, and mulched to establish a cover crop suitable to prevent erosion and that the cover is maintained throughout the landfill to protect the integrity of your landfill cap system.



- 12) A sinkhole was observed near the top lift at the southeastern end of the landfill. \*Within thirty days of receipt of this report, please repair this area. The sinkhole should be filled with clean soil and packed. The repaired area should be graded at a slope not greater than 3:1, and then seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 13) An area on the top lift of the landfill, approximately 500' from the northwestern sideslope, is retaining surface waters. \*Within thirty days of receipt of this Report, please fill and grade this area to promote the positive, controlled flow of all surface waters from the landfill. All filled areas should be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 14) Leachate is transported via canal to the leachate canal pumping station and thence to the on-site Weyerhaeuser wastewater treatment plant.
- 15) The leachate management canal and pump station were reviewed during this Facility Compliance Inspection. The canal and pump station appear to be well maintained and functioning properly at this time.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection report.

*Ray Williams*

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***



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<b>Delivered on : <u>15 March 2013</u> by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
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