



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-02 FILE TYPE: COMPLIANCE
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: 5 September 2013

Date of Last Inspection: 8 March 2013

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

PARTICIPANTS:

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

STATUS OF PERMIT:

Closed: Unlined Industrial Landfill

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection

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) A monthly site maintenance inspection of the Facility is performed by the site supervisor.
- 7) The Facility Maintenance Log was complete, in order, and presented for review during this Facility Compliance Inspection. The log included documentation including digital photographs of maintenance and repair operations conducted at the site.
- 8) All required environmental monitoring reports and Facility maintenance logs are being maintained at the Weyerhaeuser Environmental Management office.
- 9) Overall the cover crop has been well established and maintained on the landfill sideslopes.
- 10) Site work has been completed in many of the areas of sparse cover noted in the previous Facility Compliance Inspection Report.

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- 11) Some areas of sparse cover were observed throughout the landfill. *Please continue working to 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) The sinkhole that was noted near the top lift at the southeastern end of the landfill has been repaired. The repaired area has been filled, compacted, and graded and a groundcover suitable to prevent erosion of the landfill cap system has been established in this area.



- 13) Grading work has been completed in the area on the top lift of the landfill, approximately 500' from the northwestern sideslope that was noted in the previous Facility Compliance Inspection Report as retaining surface waters. No ponding of surface waters was observed in this area.
- 14) Small areas of ponding surface waters were observed on the top lift of the landfill. *Within thirty days of receipt of this Report, please fill and grade these areas 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.

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15) Leachate is transported via canal to the leachate canal pumping station and thence to the on-site Weyerhaeuser wastewater treatment plant.

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

Ray Williams; *Environmental Senior Specialist* Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>10 September 2013</u> by	X	Electronic delivery		US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
S Rusty Cotton; Director, Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \\2013\Craven\Facilities\25-02\Audits\2502-20130905INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

Go Green! Thank you for helping NCDENR be environmentally responsible.

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North Carolina
Naturally