



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		LASA	X	COUNTY: Hyde PERMIT NO.: LASA-48-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 5 March 2015

Date of Last Inspection: 8 April 2014

FACILITY NAME AND ADDRESS:

Pungo River Lime Co Storage Facility
 Smithwick Road
 Ponzer, NC 27810

GPS COORDINATES: **N:** 35.46735 **E:** 076.85943

FACILITY CONTACT NAME AND PHONE NUMBER:

Darren Armstrong
 252.943.2815

FACILITY CONTACT ADDRESS:

Pungo River Lime Company, Inc
 PO Box 134
 429 W Main Street
 Belhaven, NC 27810

Attn: Darren Armstrong

E-mail: prlime@gotricounty.com

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active; Approval for Storage of Lime Mud and Wood Ash issued 10 January 2014; expires 7 May 2015. For Facility Notification renewal, please contact Elizabeth Patterson; Environmental Technician with the Composting & Land Application Branch at 919.707.8286 or via e-mail at: Elizabeth.Patterson@ncdenr.gov

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Lime Mud and Wood Ash storage site.
- 2) This Facility may store lime mud and wood ash for re-use for up to eight months.
- 3) This site is secured by a locked gate at the Facility entrance.
- 4) The Facility access gate was closed and locked upon my arrival.
- 5) No attendant was on-site during this Facility Compliance Inspection.
- 6) The Facility access road is of all-weather construction and appears well maintained at this time.
- 7) This facility is approved to receive for storage:
 - a. Lime Mud from the Weyerhaeuser Paper Mill in Vanceboro, Craven County, NC.
 - b. Wood ash from Craven Wood Energy in Clarks, Craven County, NC.
- 8) Sedimentation control fences have been installed around the Facility to prevent the release of Lime Mud and Wood Ash from the site during rain events.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

LASA4803-20150305INSP

Page 2 of 3

- 9) The sedimentation control fences have not been maintained and portions of the fence were observed to have slipped from the stakes and do not appear to be able to properly retain sediments. *Please re-install the sedimentation control fence around the perimeter of the storage area to prevent the unauthorized release of sediment or of the stored Lime Mud or Wood Ash.



- 10) Lime mud and wood ash are being maintained in separate piles.



- 11) Please ensure that the height of the storage piles does not exceed fifteen feet.
 12) The waste types were reviewed. No unpermitted materials were observed on-site during this Facility Compliance Inspection.
 13) It appears that some of the material from the storage piles at the southwest and northeast corners of the Facility may be less than the required 50' from the property boundary. *Please mark the 50' buffer with high visibility stakes and ensure that the buffer is maintained from all property boundaries and surface water ditches.
 14) No ponding of surface waters was observed on-site during this Facility Compliance Inspection.
 15) No off-site erosion was observed during this Facility Compliance Inspection.
 16) No violations were observed during this Facility Compliance Inspection.
 17) *Corrective measures are required as a result of this Facility Compliance Inspection Report.

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>9 March 2015</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: James Blount; Director/Hyde County Solid Waste: jblount@hydecountync.gov

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

LASA4803-20150305INSP

Page 3 of 3

Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov

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