



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID Notification	X	YW	Transfer	Compost	SLAS	COUNTY: Carteret NOTIFICATION NO.: N0707 FILE TYPE: COMPLIANCE		
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM			
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF			

Date of Site Inspection: 16 July 2014 **Date of Last Site Inspection:** 8 January 2014

FACILITY NAME AND ADDRESS:

Smith Pit II LCID Landfill
 Herring-Smith Road
 Newport, NC 28570

GPS COORDINATES: N: 34.76852 E: 76.84613

FACILITY CONTACT NAME AND PHONE NUMBER:

Tina Sibley
 252.422.8404

FACILITY CONTACT ADDRESS:

Styron Properties
 PO Box 1599
 Morehead City, NC 28570
 E-mail: tsibley@ec.rr.com

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification for a site less than 2 acres in size.

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 ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
- 2) This Facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 3) This Facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) The disposal area for this Facility may not exceed 2 acres in total size.
- 5) This Facility is monitored by a 24 hour security camera placed adjacent the Facility access road.
- 6) This Facility is secured by a locked gate at the Facility entrance and has controlled access for safety. The gate was closed and no attendant was on site during this Facility Compliance Inspection.
- 7) The access road to the Facility is being managed properly at this time.
- 8) The Facility sign has been damaged. *Please re-post proper signage at the Facility entrance stating the Facility emergency contact number and types of waste accepted.

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- 9) Facility disposal boundary markers have not been installed. *Please install permanent markers delineating the landfill disposal footprint and all required buffers.
- 10) The waste type was reviewed, no unpermitted wastes were observed during this Facility Compliance Inspection.
- 11) The landfill side slopes have been covered and graded to promote positive drainage of surface waters from the landfill. *A cover crop has been seeded; however, germination has been incomplete. Please ensure that all inactive areas are seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 12) The landfill working face has been covered and compacted. *Please continue to ensure that the active working face is covered monthly or when it approaches one acre in size.
- 13) *Please finish mowing the access around the perimeter of the landfill for more efficient Facility Inspections and maintenance operations.
- 14) No off-site erosion was observed during this Facility Compliance Inspection.
- 15) *Corrective actions are needed as a result of this Facility Compliance Inspection.

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

REGIONAL REPRESENTATIVE

Delivered on : <u>22 July 2014</u> by	X	Electronic delivery		US Mail		Certified No. []
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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

C: \2014\Carteret\Notifications\N0707\Inspections\N0707-20140716INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One
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Naturally