



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

**UNIT TYPE:**

Lined MSWLF	LCID Notification	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY:</b> Carteret <b>NOTIFICATION NO.:</b> LCIDN-N1073- <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Inspection:** 13 January 2015

**Date of Last Inspection:** 20 November 2014

**FACILITY NAME AND ADDRESS:**

Anna Wink LCID Landfill #2  
 Anna Wink Road  
 Newport, NC 28570

**GPS COORDINATES:** N: 34.780657 E: -076.942469

**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](mailto:tsibley@ec.rr.com)

**PARTICIPANTS:**

Ray Williams; NCDENR-Solid Waste

**STATUS OF PERMIT:**

Active: Landclearing and Inert Debris (LCID) Landfill Notification

**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 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) The access road to the Facility is being managed properly at this time.
- 6) The perimeter road has been cleared to provide access around the toe of the landfill.
- 7) This Facility is secured by a locked cable at the Facility entrance and has controlled access for safety.
- 8) Proper signage has been posted at the Facility entrance.
- 9) Marker stakes have been placed around the toe of the landfill delineating the disposal area boundaries.

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- 10) Soil has been stockpiled at the working face for use as cover.



- 11) The waste type in the landfill was reviewed. No unpermitted wastes were observed during this Facility Compliance Inspection.
- 12) Waste has been pushed from the working face over the southwestern sideslope. \*Please ensure that the active working area is maintained in a compact area and that the landfill is constructed using a lift-type progression. All outside slopes should be compacted and covered with adequate soil as soon as possible.



- 13) Portions of the outside slopes have been covered and graded. \*Please continue working to cover and grade all landfill sideslopes. All outside slopes need to be covered, graded, and maintained at a slope not greater than 3:1.



- 14) A cover crop has not been established on the landfill sideslopes. \*Please note in your LCID Landfill Notification Package .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS #7 states that "Provisions for groundcover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development." And, as such, all outside slopes need to be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.

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- 15) Please ensure that the active working area is covered monthly, or when the active working area reaches 1 acre in size, whichever occurs first.
- 16) No off site erosion was observed during this Facility Compliance Inspection.
- 17) No violations were observed during this Facility Compliance Inspection.
- 18) \*Corrective measures are required 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; Environmental Senior Specialist* Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on : <u>16 January 2015</u> by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)

Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One  
North Carolina  
*Naturally*