



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.: LCIDN-N1073- 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 Inspection: 3 September 2015

Date of Last Inspection: 13 January 2015

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

PARTICIPANTS:

Larry Styron; Styron Properties
 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

N1073-20150903INSP

Page 2 of 3

- 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.
- 10) Soil has been stockpiled at the working face and in an area adjacent to the landfill for use as cover.
- 11) A cover crop has been established on portions of the landfill sideslopes. *Please continue working to establish a cover crop suitable to prevent erosion of your landfill cap system on all outside slopes. All areas lacking in sufficient cover need to be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 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. Some of the outside slopes appear to be sloped greater than 3:1. *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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

N1073-20150903INSP

Page 3 of 3

- 14) The waste type in the landfill was reviewed. No unpermitted wastes were observed during this Facility Compliance Inspection.
- 15) The active working area on the top lift has recently been compacted and covered. Please continue to 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

Regional Representative

Delivered on : <u>19 September 2015</u> by	X	Electronic delivery		US Mail		Certified No. []
---	---	---------------------	--	---------	--	-------------------

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2015\Carteret\Notifications\N1073\Inspections\N1073-20150113INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

