



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: 20 November 2014

Date of Last Inspection: 18 June 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

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) 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.



- 11) Some waste was observed protruding through the cover on the southeastern slope of the landfill and at the toe of the southern sideslope. *Please ensure that all outside slopes are adequately compacted and covered.



- 12) 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.
- 13) 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.



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- 14) Please ensure that the active working area is covered monthly, or when the active working area reaches 1 acre in size, whichever occurs first.
- 15) Soil has been stockpiled at the working face for use as cover.
- 16) The waste type in the landfill was reviewed. No unpermitted wastes were observed during this Facility Compliance Inspection.



- 17) No off site erosion was observed during this Facility Compliance Inspection.
- 18) No violations were observed during this Facility Compliance Inspection.
- 19) *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>21 November 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\N1073\Inspections\N1073-20141120INSP
 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