



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Inspection: 5 January 2016

Date of Last Inspection: 23 March 2015

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 34.76852 E: -076.84613

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; NCDEQ-Solid Waste

STATUS OF PERMIT:

Notified LCID

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 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 locked and no attendant was on site during this Facility Compliance Inspection.
- 7) It appears that ATV traffic is accessing the site by travelling around the access gate in the area adjacent to the rail right-of-way. *Additional measures may be required to secure the property from unlawful entry.
- 8) Signage is posted at the Facility entrance with the Facility contact name and telephone number clearly displayed.

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- 9) The access road to the Facility is being managed properly at this time.
- 10) The area around the perimeter of the landfill was clear of brush and woody vegetation during this Facility Compliance Inspection.
- 11) The Facility Disposal Boundary Markers have been knocked down. *Please re-install your Disposal Boundary markers delineating the disposal footprint of the landfill.
- 12) The landfill side slopes have been covered and graded to promote positive drainage of surface waters from the landfill.
- 13) 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.



- 14) Overall, the landfill has a well-established cover crop of native warm season grasses and coppice-type cover.



- 15) No unpermitted wastes were observed on the landfill during this Facility Compliance Inspection.
- 16) No off-site erosion was observed during this Facility Compliance Inspection.
- 17) No violations were observed during this Facility Compliance Inspection.
- 18) *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>12 January 2016</u> by	X	Electronic delivery	US Mail	Certified No. []
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cc: Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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

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