



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		LASA	X	COUNTY: Hyde PERMIT NO.: LASA-48-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 14 November 2012

FACILITY NAME AND ADDRESS:

Pungo River Lime Co Storage Facility
 Smithwick Road
 Ponzer, NC 27810

GPS COORDINATES: **N:** 35.46735 **E:** 076.85943

FACILITY CONTACT NAME AND PHONE NUMBER:

Darren Armstrong
 252.943.2815

FACILITY CONTACT ADDRESS:

Pungo River Lime Company, Inc
 PO Box 134
 429 W Main Street
 Belhaven, NC 27810

Attn: Darren Armstrong

E-mail: prlime@gotricounty.com

PARTICIPANTS:

Darren Armstrong; Pungo River Lime Co
 Michael Scott; NCDENR-Solid Waste
 Tony Gallagher; NCDENR-Solid Waste
 Shawn McKee; NCDENR-Solid Waste
 Mary Whaley; NCDENR-Solid Waste
 Donna Wilson; NCDENR-Solid Waste
 Ben Barnes; NCDENR-Solid Waste
 Wes Hare; NCDENR-Solid Waste
 Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Expired; Approval for Storage of Lime Mud and Wood Ash issued 24 June 2010. Expired 24 June 2012.

PURPOSE OF SITE VISIT:

Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Lime Mud and Wood Ash storage site.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) This facility is approved to receive for storage:
 - a. Lime Mud from the Weyerhaeuser Paper Mill in Vanceboro, Craven County, NC.
 - b. Wood ash from Craven Wood Energy in Clarks, Craven County, NC.
- 4) This facility may store lime mud and wood ash for re-use for up to eight months.
- 5) The waste types were reviewed. No unpermitted materials were observed on-site during this Facility Compliance

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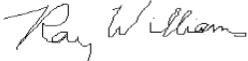
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Inspection.

- 6) The facility access road is of all-weather construction and is being well maintained.
- 7) No off-site erosion or surface water run-off was observed during this Facility Compliance Inspection. *As per our conversation, please maintain sediment control fences around the perimeter of the storage area to prevent off site migration of ash and lime mud during rain events.
- 8) Please ensure that the height of the storage piles does not exceed fifteen feet.
- 9) Please ensure that a 50' buffer is maintained from all property boundaries and surface water ditches.
- 10) Digital photographs were taken during this Facility Compliance Inspection; *please see photographs attached below.*

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>27 November 2012</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
James Blount; Director/Hyde County Solid Waste: jblount@hydecountync.gov

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