



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.: N0655 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 Site Inspection: 16 January 2013 **Date of Last Inspection:** 21 September 2012

FACILITY NAME AND ADDRESS:

Anna Wink LCID Landfill
 Anna Wink Road
 Newport, NC 28570

GPS COORDINATES: N: 34.77667 E: 76.94352

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 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) This facility is secured by a locked cable at the facility entrance and has controlled access for safety.
- 7) Proper signage has been posted at the facility entrance.
- 8) No off-site erosion was noted during this Facility Compliance Inspection.
- 9) The landfill working face is less than one acre and is being maintained in a compact and manageable size. *Please continue to ensure that the active working face is covered monthly or when it approaches one acre in size, whichever occurs first.

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- 10) *Please continue working to cover the waste previously observed as having been pushed over the southern side slope of the landfill.
- 11) Overall, the landfill side slopes have been covered adequately and graded to promote positive drainage of surface waters.
- 12) Work is ongoing to re-grade the southern and southeastern sideslopes of the landfill. *Please continue working to compact, cover and grade these areas at a slope not greater than 3:1. These areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 13) * As per our previous conversation, please re-install markers delineating your landfill footprint boundaries and all required buffers.
- 14) Soil has been stockpiled for use as cover in an area adjacent to the working face and in the cleared area adjacent to the western sideslope of the landfill.
- 15) Work to clear the perimeter road around the toe of the landfill is underway. * Please continue working to ensure the perimeter road is clear and well maintained, providing for stable access around the facility.
- 16) Digital photographs were taken during this Facility Compliance Inspection.
- 17) *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; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>17 January 2013</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

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