



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		Incin		T&P	FIRM		
CDLF		Tire Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Inspection: 8 April 2014

Date of Last Inspection: 19 December 2013

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:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Expired; Approval for Storage of Lime Mud and Wood Ash issued 10 January 2014; expires 7 May 2015. For Facility Notification renewal, please contact Elizabeth Patterson; Environmental Technician with the Composting & Land Application Branch at 919.707.8286 or via e-mail at: Elizabeth.Patterson@ncdenr.gov

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None; please see ADDITIONAL COMMENTS section below.

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) The Facility access gate was closed and locked upon my arrival.
- 4) No attendant was on-site during this Facility Compliance Inspection.
- 5) The Facility access road is of all-weather construction and appears well maintained at this time.
- 6) 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.
- 7) This Facility may store lime mud and wood ash for re-use for up to eight months.
- 8) Sedimentation control fences have been installed around the Facility to prevent the release of Lime Mud and Wood Ash from the site during rain events. However; the fences have not been maintained and portions of the fence were observed to have slipped from the stakes and do not appear to be able to properly retain sediments. *Please re-install the

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sedimentation control fence around the perimeter of the storage area to prevent the unauthorized release of sediment or of the stored Lime Mud or Wood Ash.

- 9) No off-site erosion or surface water run-off was observed during this Facility Compliance Inspection.
- 10) No ponding of surface waters was observed on-site during this Facility Compliance Inspection.
- 11) The waste types were reviewed. No unpermitted materials were observed on-site during this Facility Compliance Inspection.
- 12) Lime mud and wood ash are maintained in separate piles.



- 13) Please ensure that the height of the storage piles does not exceed fifteen feet.
- 14) Please continue to ensure that a 50' buffer is maintained from all property boundaries and surface water ditches.
- 15) No violations were observed during this Facility Compliance Inspection.
- 16) *Corrective measures are required as a result of this Facility Compliance Inspection Report.

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>14 April 2014</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: James Blount; Director/Hyde County Solid Waste: jblount@hydecountync.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov

C: \2014\Hyde\Notifications\LASA-48-03\Inspections\LASA4803-20131219INSP
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Go Green! Thank you for helping NCDENR be environmentally responsible.

One
North Carolina
Naturally