FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		NOTIFICATION NO.: N0655
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 25 February 2014 **Date of Last Inspection:** 12 August 2013

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 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) 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 perimeter road has been cleared to provide access around the toe of the landfill.

10) Soil has been stockpiled on the top lift of the landfill for use as cover.

11) The landfill working face has been covered and graded and no exposed waste was observed during this Facility Compliance Inspection.
12) The landfill side slopes have been covered and graded to promote positive drainage of surface waters away from the landfill.

13) The landfill has been seeded to establish a groundcover suitable to prevent erosion of the landfill cap system, however, many areas were observed as having insufficient cover. *Please continue working to establish a groundcover suitable to prevent erosion of your landfill cap system over all Facility sideslopes.

14) *Continued 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 : 4 March 2014 **by**	X	Electronic delivery		US Mail		Certified No. [__]

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\N0655\Inspections\N0655-20140225INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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One NorthCarolina Naturally