



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Carteret PERMIT NO.: 16-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 8 September 2010

FACILITY NAME AND ADDRESS:

WA Page & Sons LCID Landfill
 VFW Road
 Swansboro, NC

GPS COORDINATES: **N:** 34.70246 **E:** 77.08486

FACILITY CONTACT NAME AND PHONE NUMBER:

Kirk Page
 252.393.8116

FACILITY CONTACT ADDRESS:

308 VFW Road
 Swansboro, NC 28584

AUDIT PARTICIPANTS:

Kirk Page; WA Page & Sons Construction Co
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Expired LCID Landfill

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; see AREAS OF CONCERN AND COMMENTS below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

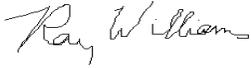
- 1) This facility is a Land Clearing and Inert Debris Landfill.
- 2) This facility has been closed and is no longer receiving waste.
- 3) This facility has been compacted and covered with a cover crop established suitable to prevent erosion.
- 4) Certification by Ken Lacy, P.E. has been submitted indicating an average cover depth of 16" of compacted soil across the site
- 5) A cover crop of native grasses has been well established and maintained across the landfill surface and on all facility sideslopes.
- 6) This inspection revealed no evidence of active waste disposal activities. LCID unit may be closed.

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7) Digital photographs were taken during this audit; please see photographs attached below.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>1October 2010</u> by		Electronic delivery	X	US Mail		Certified No. []
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