

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.: N0620 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 Audit: 24 February 2010

FACILITY NAME AND ADDRESS:

Dixon Pit LCID Landfill
 2628 Hwy 24
 Newport, NC 28570

GPS COORDINATES: N: 34.73488 E: 76.92395

FACILITY CONTACT NAME AND PHONE NUMBER:

Curtis S Dixon
 252.247.2643

FACILITY CONTACT ADDRESS:

2628 Hwy 24
 Newport, NC 28570

AUDIT PARTICIPANTS:

Ray Williams; DENR-Waste Management

STATUS OF PERMIT:

Notified LCID

PURPOSE OF AUDIT:

Annual Comprehensive

NOTICE OF VIOLATION(S):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

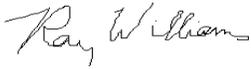
- 1) The access road to the facility is being managed properly at this time.
- 2) Proper signage is posted at the facility entrance listing the facility contact name and telephone number.
- 3) A coppice cover has been established over the entire landfill and no off-site erosion was noted during this audit.

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- 4) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit. However, an old riding lawnmower and an old four-wheeler ATV frame have been dumped in the facility access ramp. *Please remove these items and dispose of them in a facility permitted by the Division to receive such wastes.
- 5) There were no restrictions to site access present during this inspection. *Please install a gate at the facility entrance and ensure the gate is closed and locked whenever there is no attendant on-site.
- 6) The perimeter of the landfill has not been staked to identify the landfill footprint. *Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 7) This facility is recorded with the Carteret County Register of Deeds at: Book 1040; Page 32.
- 8) Digital photographs were taken during this audit; see photographs attached below.
- 9) This facility appears to be inactive. *Please contact your regional Environmental Senior Specialist at the number listed below to begin proper Facility Closure Procedures.
- 10) *Corrective actions are required as a result of this audit.

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



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

Regional Representative

| | | | | | | |
|--|--|---------------|----------|---------|--|-------------------|
| Delivered on : <u>24 March 2010</u> by | | Hand delivery | X | US Mail | | Certified No. [] |
|--|--|---------------|----------|---------|--|-------------------|

cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

S: SWS/2010/Inspections/Carteret/Notified/LCID/N0620Dixon/N0620, 022410

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Proper Signage at the facility entrance



Coppice cover on sideslope



Coppice cover on graded sideslopes; no areas of erosion noted



Coppice cover on graded sideslopes; no areas of erosion noted