



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Carteret <b>NOTIFICATION NO.:</b> N0620 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Audit:** 4 May 2010

**Date of Last 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:**

**Follow up** to review corrections made in response to comments in previous audit.

**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) This facility is a Land-clearing and Inert Debris Landfill Notification.
- 2) The access road to the facility is being managed properly at this time.
- 3) A gate has been installed at the facility entrance to control access to the facility. The gate was closed and

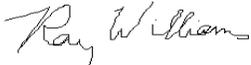
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locked upon my arrival.

- 4) Proper signage is posted at the facility entrance listing the facility contact name and telephone number.
- 5) A coppice cover has been established over the entire landfill and no off-site erosion was noted during this audit.
- 6) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit. All unpermitted wastes noted during the previous audit have been removed from the landfill and properly disposed.
- 7) The perimeter of the landfill has been cleared of brush and flagged to identify the landfill footprint.
- 8) This facility is recorded with the Carteret County Register of Deeds at: Book 1040; Page 32.
- 9) Digital photographs were taken during this audit; see photographs attached below.

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>6 May 2010</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. <input type="checkbox"/>
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S: SWS/2010/Inspections/Carteret/Notified/LCID/N0620Dixon/N0620, 050410

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Gate installed at the facility entrance



Perimeter cleared and flagged



Unpermitted waste removed from the site