



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		COUNTY: Carteret PERMIT NO.: N0655 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

**Date of Audit:** 3 February 2010**Date of Last Audit:****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:**

c/o Styron Properties  
 PO Box 1599  
 Morehead City, 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:**

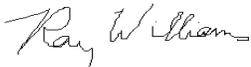
- 1) The access road to the facility is being managed properly at this time.
- 2) No off-site erosion was noted at this time.
- 3) The landfill working face was less than one acre and is being managed properly at this time.

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- 4) There were some areas noted on the outside slopes that were lacking sufficient cover. \*Please cover and grade all the sideslopes at a 3:1 slope and establish a groundcover on them suitable to prevent erosion.
- 5) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit.
- 6) The site is secured by means of a locked gate at the entrance and has a controlled access for safety.
- 7) Please re-install signage at the entrance clearly marked with the facility emergency contact name and telephone number.
- 8) 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.
- 9) This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 10) Digital photographs were taken during this audit; see photographs attached below.
- 11) \*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 : (signature) Phone: 910.796.7342.

***Regional Representative***

<b>Delivered on :</b> <u>26 February 2010</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E. Shackelford; Eastern District Supervisor/SWS  
 Mark Poindexter; Field Operations Branch Head/SWS  
 Donald Herndon; Chief Compliance Officer/SWS

S: SWS/2010/Inspections/Carteret/Notified/LCID/Styron/N0655AnnaWink/N0655, 020310



Well managed working face

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Sideslopes with good cover crop



Sideslope needing cover and grading