



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: 1 June 2010

Date of Last Audit: 3 February 2010

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
 Newport, NC 28570

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

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:

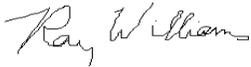
- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) The facility was closed during this audit.
- 3) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit.

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- 4) The access road to the facility is being managed properly at this time.
- 5) No off-site erosion was noted during this audit.
- 6) The landfill working face was less than one acre and is being managed properly at this time.
- 7) The landfill sideslopes have been covered adequately and graded to promote positive drainage of surface waters. The recently covered and graded areas have been seeded and mulched.
- 8) The site is secured by means of a locked gate at the entrance and has a controlled access for safety.
- 9) The perimeter of the landfill has been staked to identify the landfill footprint.
- 10) This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 11) 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: (signature) Phone: 910.796.7342

Regional Representative

Delivered on : <u>16 June 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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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/Styron/N0655AnnaWink/N0655, 060110



Sideslopes cleared and graded



Access around facility cleared

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Working face cover and graded



Compact disposal area



Soil stockpiled for cover