



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: 21 January 2011

Date of Last Audit: 1 June 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; *please see* AREAS OF CONCERN AND COMMENTS section below.

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) This facility is secured by a locked steel cable at the facility entrance and has controlled access for safety.
- 3) The access road to the facility is being managed properly at this time.
- 4) *Please re-install signage at the facility entrance stating the facility emergency contact number and types of waste accepted.
- 5) 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.

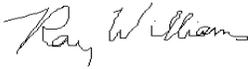
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- 7) The landfill working face was less than one acre and is being maintained in a manageable size; however, waste from the working face has been pushed over the southern sideslope of the landfill. *Please ensure that the active working face is covered monthly or when it approaches one acre in size, whichever occurs first.
- 8) Overall, the landfill sideslopes have been covered adequately and graded to promote positive drainage of surface waters; however, waste from the active working face has been disposed over the southern sideslope which needs to be covered and graded. *Within thirty days of receipt of this audit report, please compact, cover and grade the entire southern sideslope. This area should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 9) *Please re-install the stakes around the perimeter of the landfill to identify the landfill footprint boundaries.
- 10) Soil has been stockpiled for use as cover in the cleared area adjacent to the western sideslope of the landfill.
- 11) This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 12) Digital photographs were taken during this audit; *please see photographs attached below.*
- 13) ***Corrective actions are needed 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 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>24 January 2011</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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C: /2010/Carteret/Notifications/N0655/Audits/N0655, 012111

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Waste pushed over the southern sideslope from the working face needing compaction and cover



Sideslope with good cover



Inactive area with good cover



Active working face



Soil stockpiled for cover in area off western sideslope