



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: 27 April 2012

Date of Last Inspection: 21 January 2011

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:

Styron Properties
 PO Box 1599
 Morehead City, NC 28570
 E-mail: tsibley@ec.rr.com

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

To conduct a Comprehensive Facility Audit

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Site Visit.

ADDITIONAL COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- 3) The access road to the facility is being managed properly at this time.
- 4) This facility is secured by a locked cable at the facility entrance and has controlled access for safety.
- 5) *Proper signage is not being maintained at the facility entrance. Please install signage at the facility entrance stating the facility name and emergency contact number.
- 6) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Site Visit.
- 7) No off-site erosion was noted during this Facility Compliance Site Visit.
- 8) 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.

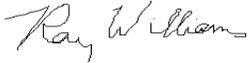
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- 9) Overall, the landfill sideslopes have been covered adequately and graded to promote positive drainage of surface waters; however, waste from the active working face has been disposed over the southern sideslope which needs to be covered and graded. *Within thirty days of receipt of this audit report, please compact, cover and grade the entire southern sideslope at a slope not greater than 3:1. This area should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 10) *Please re-install markers delineating your landfill footprint boundaries and all required buffers.
- 11) Soil has been stockpiled for use as cover in the cleared area adjacent to the western sideslope of the landfill.
- 12) *Please ensure the perimeter road is clear and well maintained, providing for stable access around the facility.
- 13) Digital photographs were taken during this Facility Compliance Site Visit.
- 14) *Corrective actions are needed as a result of this Facility Compliance Site Visit.

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



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>30 April 2012</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2012\Carteret\Notifications\N0655\Audits\N0655-20120427INSP
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