



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.: N0077 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Site Inspection: 13 January 2013

Date of Last Inspection: 20 November 2014

FACILITY NAME AND ADDRESS:

Wayne's Construction LCID
 Morehead City, NC 28557

GPS COORDINATES: N: 34.75108 E: 76.81716

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Youngblood
 252.725.1259

FACILITY CONTACT ADDRESS:

Wayne's Construction Company
 161 Gloria Dawn Road
 Morehead City, NC 28557

Attn: Robert Youngblood

E-mail: carteretlcid@gmail.com

PARTICIPANTS:

Robert Youngblood; Carteret Yard Waste
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

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 793; Page 287.
- 3) This Facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) The disposal area for this Facility may not exceed 2 acres in total size.
- 5) The access road to the Facility is being managed properly at this time.
- 6) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 7) Proper signage including the Facility name and emergency contact number has been posted at the Facility entrance.
- 8) Inert debris including concrete, brick, and asphalt is being stockpiled in an area adjacent to the landfill for later crushing and re-use. *Please note that the State Rules regarding recovered materials state that for a material to qualify as a

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

N0077-20150113INSP

Page 2 of 3

recovered material, the majority of the material (51% or more) must be sold, used, or re-used within twelve months.

- 9) The active working area of this Facility is being used primarily to stage waste for processing at the adjacent Yard Waste Notification, notification #YWN 16-003.
- 10) The waste type was reviewed. The waste type being managed is LCID waste and no unpermitted wastes were observed during this Facility Compliance Inspection.
- 11) Soil has been brought on-site and stockpiled for use in cover and grading operations.
- 12) The landfill sideslopes have been covered with native warm season grasses and/or a natural coppice-type cover with some small trees and brush. Portions of the landfill sideslopes have been cleared of brush and woody vegetation. *Please continue removing all trees and woody brush and mow the landfill and the access around the landfill for proper monitoring and maintenance of the landfill cap system.
- 13) *Please ensure that all sideslopes are maintained at a slope not greater than 3:1 with a cover crop established which is adequate to prevent erosion of your landfill cap system.
- 14) A tub grinder has been brought on site to process all vegetative waste at the Facility. No grinding operations were underway during this Facility Compliance Inspection. *Grinding operations need to be underway as soon as possible. If you are unable to grind vegetative waste brought on-site in a timely manner. Please dispose of the waste in the landfill. All disposed waste should be compacted, covered, and graded as required.
- 15) No off-site erosion was noted during this Facility Compliance Inspection.
- 16) *Corrective actions are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

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

Regional Representative

Delivered on : <u>16 January 2015</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
--	---	---------------------	--	---------	--	--

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2015\Carteret\Notifications\N0077\Inspections\N0077-20150113INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDENR be environmentally responsible.

One
 North Carolina
Naturally