



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS		COUNTY: Carteret
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM		NOTIFICATION NO.: LCIDN-N0077-
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Inspection: 11 March 2015

Date of Last Inspection: 13 January 2015

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 the 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) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 6) The access road to the Facility is being managed properly at this time. Facility personnel were on site using reclaimed scrap asphalt to improve low sections of the access road during this Facility Compliance Inspection.
- 7) Proper signage including the Facility name and emergency contact number has been posted at the Facility entrance.

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- 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 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. *As per our conversation; if you are unable to process the vegetative materials staged on-site in a timely manner, all waste should be compacted and covered in the LCID landfill.
- 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 working to remove 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. Upon completion of the vegetation clearing project, 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.
- 13) A tub grinder has been brought on site to process all vegetative waste at the Facility. The tub grinder was out of service for repairs and 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;

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please dispose of the waste in the landfill. All disposed waste should be compacted, covered, and graded as required.



- 14) No off-site erosion was noted during this Facility Compliance Inspection.
- 15) *As per our conversation, within seven days, please submit a schedule of compliance outlining your plans for repairing your equipment, processing the vegetative waste on-site, and removing the processed materials from the site.
- 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 March 2015</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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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

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