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: 29 April 2015 **Date of Last Inspection:** 6 April 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) The operator of this site is in the process of moving the current Facility access road to an area of the property that eliminates the use of the access easement across the adjacent property.
6) The access road to the Facility is being managed properly at this time.
7) Signage is posted at the entrance to the Facility stating the Facility contact information and advising that the site is

private property and that trespassing is prohibited.

8) This site is secured by a locked gate at the Facility entrance and has controlled as for security. The Facility access gate was unlocked and open upon my arrival at the Facility and the Facility operator was on-site during this Facility Compliance Inspection.
9) Soil has been brought on-site and stockpiled for use in cover and grading operations.
10) 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.
11) 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.

12) 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.
13) Inert debris including concrete, brick, and asphalt is being stockpiled in an area adjacent to the landfill for later crushing and re-use. Processing operations for these materials are currently being scheduled. *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.

14) Recyclable metals have been removed from the concrete stockpile and are staged on-site for transportation to the metal recycling Facility.
15) A tub grinder has been brought on site to process all vegetative waste at the Facility. Grinding operations were underway during this Facility Compliance Inspection. *As per our conversation, if you are unable to grind the 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.
16) No off-site erosion was noted during this Facility Compliance Inspection.

17) *Continued 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.

Digitally signed by Ray Williams
DN: cn=Ray Williams, o=Solid Waste Section, ou=Division of Waste Management, email=ray.williams@ncdenr.gov, c=US
Date: 2015.05.04 13:22:32 -04'00'

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

Regional Representative

Delivered on : 4 May 2015 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

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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NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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