



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS	COUNTY: Craven NOTIFICATION NO.: LCIDN-N1060- FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 20 February 2015 **Date of Last Inspection:** 13 August 2014

FACILITY NAME AND ADDRESS:

Garner LCID Site
 Lake Road
 Havelock, NC 28557

GPS COORDINATES: **N:** 34.86227 **E:** 76.94477

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Levi Garner, Sr
 252.241.9790

FACILITY CONTACT ADDRESS:

J L Garner Construction Company
 140 Austin Odell Rd
 Newport, NC 28570

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification for a site less than 2 acres in size issued 6 June 2011.

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 (LCID) Landfill Notification.
- 2) This Facility is recorded with the Craven County Register of Deeds at: Book 2999; Pages 858-860.
- 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 cable type gate at the facility entrance and has controlled access for safety.
- 6) The Facility access gate was closed and locked upon my arrival and no attendant was on-site during this Facility Compliance Inspection.
- 7) Proper signage is posted at the Facility entrance stating the Facility name and emergency contact number.
- 8) The access road to the Facility is being managed properly at this time.

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- 9) Soil has been stockpiled for use as cover in an area adjacent to the Facility access road.



- 10) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection.



- 11) *Please ensure that all waste is covered monthly, or when the active working area reaches one acre in size, whichever occurs first.
- 12) The landfill footprint boundaries have not been marked. *Please install permanent markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 13) Portions of the outside slopes have been covered and graded. *Please ensure that all outside slopes are covered, compacted, and graded at a slope not greater than 3:1. Please seed and mulch all newly covered and graded areas to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 14) *For effective Facility maintenance and inspection, please ensure the perimeter road around the footprint of the landfill is clear and well maintained, providing for stable access around the facility.

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- 15) Inert debris consisting of scrap concrete and asphalt is being stockpiled on the property in an area separate from, but 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.



- 16) No off-site erosion was noted during this Facility Compliance Inspection.
17) *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>24 February 2015</u> by		Electronic delivery	X	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
S Rusty Cotton; Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \\2015\Craven\Notifications\N1060\Inspections\N1060-20150220INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One
North Carolina
Naturally