FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Craven
NOTIFICATION NO.: N1060
FILE TYPE: COMPLIANCE

Date of Site Inspection: 13 August 2014 **Date of Last Inspection:** 12 March 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 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 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.
9) Soil has been stockpiled for use as cover in an area adjacent to the Facility access road.
10) 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.

11) 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.
12) *The outside slopes need to be compacted and graded at a slope not greater than 3:1. Please seed and mulch these areas to establish a groundcover suitable to prevent erosion of your landfill cap system.
13) *Please ensure that all waste is covered monthly, or when the active working area reaches one acre in size, whichever occurs first.
14) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection.

15) *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.
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

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

Regional Representative

Delivered on : 15 August 2014 **by**		Electronic delivery	**X**	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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C: \2014\Craven\Notifications\N1060\Inspections\N1060-20140813INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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