



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Inspection: 5 January 2016

Date of Last Inspection: 21 July 2015

FACILITY NAME AND ADDRESS:

Carteret LCID
 Community Road
 Morehead City, NC 28557

GPS COORDINATES: **N:** 34.75108 **E:** -076.81716

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Youngblood
 252.725.1259

FACILITY CONTACT ADDRESS:

Carteret LCID, LLC
 PO Box 398
 Atlantic Beach, NC 28512
Attn: Robert Youngblood
 E-mail: carteretlcid@gmail.com

PARTICIPANTS:

Robert Youngblood; Owner/Operator Craven LCID
 Ray Williams; NCDENR-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 1451; Page 242.
- 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) This site is secured by a locked gate at the Facility entrance and has controlled access 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

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

N0077-201601051INSP

Page 2 of 3

Compliance Inspection.

- 8) Signage is posted at the entrance to the Facility stating the Facility contact information and advising that the site is private property and that unpermitted dumping/trespassing is prohibited.
- 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) 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.
- 12) The Facility operator is in the process of updating/improving the access road to the top lift of the LCID.



- 13) The Facility operator has been working to regrade some of the interior slopes of the LCID landfill and plans to begin mining and screening topsoil for resale from the oldest areas of the LCID. *Please ensure that all slopes are maintained at a slope not greater than 3:1.
- 14) Interior areas of the LCID have been excavated and vegetative materials are being pulled out for grinding at the Yard Waste Notification.



- 15) Soil has been brought on-site and stockpiled for use in cover and grading operations.
- 16) Recyclable metals have been removed from the concrete stockpile and are staged on-site for transportation to the metal recycling Facility.
- 17) A tub grinder is maintained on-site at the adjacent LCID Landfill Notification to grind all vegetative materials currently staged on-site.
- 18) The tub grinder was off-line for repairs and no grinding operations were underway during this Facility Compliance Inspection.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

N0077-201601051INSP

Page 3 of 3

- 19) *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.
- 20) Facility personnel were on-site transporting ground wood chips to the adjacent Yard Waste Notification for loading into a trailer and transport to the wood to energy plant.
- 21) The Facility Operator is currently transporting, on average, 7 tractor trailer loads to the wood to energy plant per week.
- 22) Inert debris including concrete, brick, and asphalt is being stockpiled for reuse in an area adjacent to the Facility access road.
- 23) Plans are underway for the crushing and re-use of these materials as soon as the crushing contractor can transport his crusher to the site. *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 (75% or more) must be sold, used, or re-used within twelve months. No off-site erosion was noted during this Facility Compliance Inspection.
- 24) *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.

Ray Williams

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

Regional Representative

Delivered on : <u>12 January 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2016\Carteret\Notifications\N0077\Inspections\N0077-201601051INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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