



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Craven, PERMIT NO.: LCIDN-N1060-, FILE TYPE: COMPLIANCE.

Date of Inspection: 28 July 2016

Date of Last Inspection: 17 February 2016

FACILITY NAME AND ADDRESS:

Garner LCID Site
Lake Road
Havelock, NC 28557

GPS COORDINATES: N: 34.86227 E: -076.94477

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; NCDEQ/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 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.

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- 5) The access road to the Facility is being managed properly at this time.
- 6) This Facility is secured by a locked cable-type gate at the Facility entrance and has controlled access for safety.
- 7) The gate cable was locked in place upon my arrival. The site was secure and no attendant was on-site during this Facility Compliance Inspection.
- 8) Proper signage is posted at the Facility entrance stating the Facility name, notification number and emergency contact number.
- 9) The Facility access road is of all-weather construction and is being properly managed at this time.
- 10) *The waste disposal boundary should be measured and the perimeter of the 2 acre disposal area should be staked with permanent, highly visible markers to identify the landfill footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form. Any waste found to have been placed within this buffer should be pulled back to within the proper disposal area.
- 11) Soil has been stockpiled in an area adjacent to the landfill for use in cover and maintenance operations.
- 12) The working face is being maintained in a compact and manageable size. *Please ensure that all waste is compacted, covered and graded monthly or when the active working area reaches one acre in size, whichever occurs first.
- 13) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection.



- 14) The area around the toe of the landfill has been cleared and mowed, providing for access around the landfill.
- 15) Overall, the inactive areas of the landfill have been covered with native warm season grasses and/or a natural coppice-type cover.



- 16) Many of the uncovered and uncompacted areas noted in the previous Facility Compliance Inspection Report (please see N1060-20160217INSP) have been covered, graded, and seeded. However, portions of the outside slopes are still in need of compacting and covering. *Please continue working to ensure that all outside slopes

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are covered and graded at a slope not greater than 3:1, and are seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap system.



- 17) Inert debris including concrete, brick, and asphalt is being stockpiled for reuse in an area adjacent to the landfill access road. *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.
- 18) No off-site erosion was noted during this Facility Compliance Inspection.
- 19) *Corrective actions are needed 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>29 July 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Andrew Hammonds; Eastern District Supervisor/SWS: andrew.hammonds@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
S Rusty Cotton III; Craven County Solid Waste & Recycling Director: rcotton@cravenncc.gov

C: \\2016\Craven\Notifications\N1060\Inspections\N1060_INSP_20160728
NCDEQ DWM Laserfiche Online Document Management System: <http://edocs.deq.nc.gov/WasteManagement/Welcome.aspx>

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