

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Carteret NOTIFICATION NO.: 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 Audit: 27 July 2011

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:

Wayne See
 252.726.5961

FACILITY CONTACT ADDRESS:

Wayne's Construction Company
 161 Gloria Dawn Road
 Morehead City, NC 28557

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was locked and secured and no attendant was on-site during this audit.
- 3) Proper signage including the facility name and emergency contact number is required to be posted at the facility entrance. *Within thirty days of receipt of this report, please install proper signage at the facility entrance.
- 4) The access road to the facility is being managed properly at this time.
- 5) The landfill sideslopes have been covered with native warm season grasses and/or a natural coppice-type cover with some small trees and brush. *Please 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.

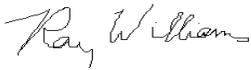
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- 6) The waste type being disposed is LCID waste only; and overall no unacceptable waste streams were noted during this audit. However, one tire on a rim was noted at the working face. *Please remove and properly manage this unpermitted waste.
- 7) The active working face needs to be better defined. *Please ensure that one active working face is maintained and that it is covered monthly or when it reaches one acre in size, whichever occurs first.
- 8) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
- 9) Inert debris including concrete, brick, and asphalt is being stockpiled in an area adjacent to the landfill.
- 10) No off-site erosion was noted during this audit.
- 11) Digital photographs were taken during this audit; *please see photographs attached below.*
- 12) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>28 July 2011</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: /2011/Carteret/Notifications/N0077/Audits/N0077, 072711

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Trees and woody brush needing removal from sideslope



Unpermitted waste at the working face



Active working area