



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.: N0096 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: 21 June 2011

FACILITY NAME AND ADDRESS:

Willis Construction & Grading Company LCID Landfill
 500 Miller Farm Road
 Morehead City, NC 28557

GPS COORDINATES: N: 34.74711 E: 76.79491

FACILITY CONTACT NAME AND PHONE NUMBER:

Malcolm Ray Willis
 252.241.3730

FACILITY CONTACT ADDRESS:

PO Box 2051
 Newport, NC 28570

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified lcid

PURPOSE OF AUDIT:

Annual 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) The access road to the facility is being managed properly at this time.
- 3) The access to the facility was unsecured and no attendant was on-site during this audit.
- 4) A cover crop of native warm season grasses has been established over the entire landfill and no off-site erosion was noted during this audit.
- 5) The perimeter of the landfill has not been staked to identify the landfill footprint. *Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 6) There is no sign posted at the facility entrance. *Please erect a sign at the facility entrance gate showing the facility emergency contact name and number.
- 7) This facility appears to be inactive. *If this facility is no longer in use, please contact your regional

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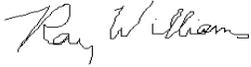
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Environmental Senior Specialist at the number listed below to begin Facility Closure Procedures.

- 8) Digital photographs were taken during this audit; *please see photographs attached below.*
- 9) *Corrective actions are needed as result of this Audit.

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



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

Regional Representative

Delivered on : <u>28 June 2011</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
 Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov
 Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

C: /2011/Carteret/Notification/N0096/N0096, 062111



Well established cover crop with no erosion noted



Well established cover crop with no erosion noted