



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY:</b> Craven <b>NOTIFICATION NO.:</b> N1060 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Audit:** 27 July 2011

**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  
 252.241.2730

**FACILITY CONTACT ADDRESS:**

140 Austin Odell Road  
 Newport, NC 28570

**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:**

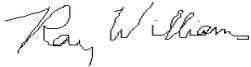
- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was unlocked and no attendant was on-site during this audit. \*Please ensure that the gate is locked and the facility is secured whenever there is no attendant on-site.
- 3) Proper signage including the facility name and emergency contact number has been posted at the facility entrance.
- 4) The access road to the facility is being managed properly at this time.
- 5) The waste type being disposed is LCID waste only and no unacceptable waste streams were noted during this audit.
- 6) \*Please ensure that all waste is covered monthly, or when the active working area reaches one acre in size, whichever occurs first.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

N1060, 072711  
 Page 2 of 2

- 7) \*Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
- 8) Inert debris is being stockpiled in an area adjacent to the landfill for later re-use.
- 9) No off-site erosion was noted during this audit.
- 10) Digital photographs were taken during this audit; *please see photographs attached below.*
- 11) \*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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

Delivered on : <u>28 July 2011</u> by	Hand delivery	<b>X</b>	US Mail	Certified No. <input type="checkbox"/>
---------------------------------------	---------------	----------	---------	--

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
 Shawn McKee; Chief Compliance Officer/SWS: [shawn.mckee@ncdenr.gov](mailto:shawn.mckee@ncdenr.gov)

C: /2011/Craven/Notifications/N1060/Audits/N1060, 072711



Signage posted at the facility entrance



Open security gate at the entrance



Active working area