



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: N0047 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 19 June 2013

Date of Last Inspection: 10 January 2013

FACILITY NAME AND ADDRESS:

Garner Construction LCID Landfill
 Herring-Smith Road
 Newport, NC 28570

GPS COORDINATES: N: 34.76763 E: 76.84158 N: 34.77667 E: 76.94352

FACILITY CONTACT NAME AND PHONE NUMBER:

Morgan L Garner
 252.223.4019

FACILITY CONTACT ADDRESS:

Garner Construction
 5970 US Highway 70
 Newport, NC 28570
Attn: Morgan Garner

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification for a site less than 2 acres in size.

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 # 0193; Page # 0042.
- 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. The landfill footprint boundaries have not been marked. *Please install permanent markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 5) There is no sign posted at the facility entrance. *Please erect a sign at the Facility entrance indicating the Facility emergency contact name and number.
- 6) The access road to the facility is being managed properly at this time.
- 7) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 8) The Facility access gate was open upon my arrival and no attendant was on-site during this Facility Compliance

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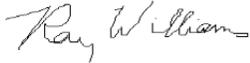
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Inspection. *Please ensure that the access gate is closed and locked and that the site is secured from unlawful entry at any time there is no attendant on site.

- 9) A coppice type cover of native warm season grasses and other native vegetation has been established over the entire landfill and no off-site erosion was noted during this Facility Compliance Inspection.
- 10) *For effective Facility maintenance and inspection, please ensure the perimeter road around the footprint of the landfill is clear and well maintained, providing for stable access around the facility.
- 11) *The landfill sideslopes need to be mowed to prevent the establishment of trees and other woody vegetation.
- 12) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.
- 13) The active working face is being maintained in a compact area.
- 14) Digital photographs were taken during this Facility Compliance Inspection.
- 15) *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; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>20 June 2013</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>