



# 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> Carteret <b>NOTIFICATION NO.:</b> N0077 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** 6 June 2013

**Date of Last Inspection:** 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

**PARTICIPANTS:**

Robert Youngblood; President, Youngblood Construction  
Noah Simpson; President, Thomas Simpson Construction  
Ray Williams; DENR-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* 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 793; Page 287.
- 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.
- 5) The access road to the Facility is being managed properly at this time.
- 6) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 7) 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.

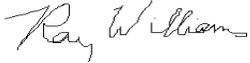
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**Solid Waste Section**

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- 8) 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.
- 9) The waste type being disposed is LCID waste only and no unacceptable waste streams were noted during this Facility Compliance Inspection.
- 10) The active working face needs to be better defined. \*Please ensure that one, well-defined, active working face is maintained and that it is covered monthly or when it reaches one acre in size, whichever occurs first.
- 11) \*Please ensure that all sideslopes are maintained at a slope not greater than 3:1 with a cover crop established which is adequate to prevent erosion of your landfill cap system.
- 12) \*Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
- 13) Inert debris including concrete, brick, and asphalt is being stockpiled and crushed in an area adjacent to the landfill. The crushed material has been staged for re-use. \*As per our conversation, 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 (51% or more) must be sold, used, or re-used within twelve months.
- 14) No off-site erosion was noted 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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>14 June 2013</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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