



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

**UNIT TYPE:**

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

**Date of Site Inspection:** 31 January 2013      **Date of Last Inspection:** 28 November 2012

**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:**

Garner Construction Company  
 140 Austin Odell Road  
 Newport, NC 28570

**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 issued 6 June 2011.

**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

**ADDITIONAL COMMENTS:**

- 1) This facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
- 2) This facility is recorded with the Craven County Register of Deeds at: Book 2999; Pages 858-860.
- 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) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
- 6) The Facility access gate was closed and locked upon my arrival and no attendant was on-site during this Facility Compliance Inspection.
- 7) Proper signage is posted at the facility entrance stating the facility name and emergency contact number.
- 8) The access road to the facility is being managed properly at this time.
- 9) No off-site erosion was noted during this Facility Compliance Inspection.

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

N1060-20130131INSP

Page 2 of 3

- 10) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection.
- 11) 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.
- 12) \*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.
- 13) \*The outside slopes need to be compacted and graded at a slope not greater than 3:1. Please seed and mulch these areas to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 14) Soil has been stockpiled for use as cover in an area adjacent to the Facility access road.
- 15) \*Please ensure that all waste is covered monthly, or when the active working area reaches one acre in size, whichever occurs first.
- 16) Inert debris consisting of scrap concrete and asphalt is being stockpiled on the property in an area separate from, but adjacent to, the landfill for later crushing and re-use. \*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.



- 17) \*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*

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

**Regional Representative**

Delivered on : <u>1 February 2013</u> by		Electronic delivery	<b>X</b>	US Mail		Certified No. [ ]
--	--	---------------------	----------	---------	--	-------------------

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

N1060-20130131INSP

Page **3** of **3**

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)  
S Rusty Cotton; Craven County Solid Waste & Recycling: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

C: \\2013\Craven\Notifications\N1060\Audits\N1060-20130131INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>