



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Carteret PERMIT NO.: SLAS-16-08 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 Site Inspection: 12-27-12

Date of Last Inspection: 9-17-12

FACILITY NAME AND ADDRESS:

Garner Construction Company
 5970 Hwy 70
 Newport, NC 28570

GPS COORDINATES: N: ° 34.7831 W: 78.5534°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Garner
 Telephone: 252-223-4019
 Email address: n/a
 Fax: n/a

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Processing, Expires 7-15-11

PURPOSE OF SITE VISIT:

Routine, Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Access road was in good shape.
2. Required signage was up and easy to read.
3. No serious vectors or odors were noted during this inspection.
4. Markers were up and easy to identify.
5. Applications appear to have been performed in a compliant manner, no evidence of over application or uneven application.
6. **Winter crop coverage is weak.**

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



Will Burke

Regional Representative

Phone: (910) 796-7397

| | | | | | | | |
|-----------------|--|-------|--|---------------|---|---------|-------------------|
| Sent on: 1-4-12 | | Email | | Hand delivery | X | US Mail | Certified No. [] |
|-----------------|--|-------|--|---------------|---|---------|-------------------|