



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 15 June 2010

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: **N:** 34.76763 **E:** 76.84158

FACILITY CONTACT NAME AND PHONE NUMBER:

Morgan L Garner
 252.223.4019

FACILITY CONTACT ADDRESS:

5970 US Highway 70
 Newport, NC 28570

AUDIT PARTICIPANTS:

Ray Williams; DENR-Waste Management

STATUS OF PERMIT:

Notified lcid

PURPOSE OF AUDIT:

Annual Comprehensive

NOTICE OF VIOLATION(S):

None; see comments below.

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

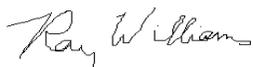
- 1) This facility is a Land-clearing and Inert Debris Landfill Notification.
- 2) The access road to the facility is being managed properly at this time.

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- 3) No attendant was on-site and the facility was secured by a locked gate during this audit.
- 4) A coppice cover has been established over the entire landfill and no off-site erosion was noted during this audit.
- 5) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit.
- 6) The perimeter of the landfill has not been staked to identify the landfill footprint. *Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
- 7) There is no sign posted at the facility entrance. *Please erect a sign at the facility entrance gate showing the facility emergency contact name and number.
- 8) This facility is recorded with the Carteret County Register of Deeds at: Book 0193; Page 0042.
- 9) This facility appears to be inactive. *Please contact your regional Environmental Senior Specialist at the number listed below to begin proper Facility Closure Procedures.
- 10) Digital photographs were taken during this audit; please see photographs attached below.
- 11) *Corrective actions are needed as 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

Regional Representative

Delivered on : <u>25 June 2010</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
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S: SWS/2010/Inspections/Carteret/Notified/LCID/N0047/N0047, 061510



Controlled facility access



Coppice cover

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Coppice cover