



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

**UNIT TYPE:**

Lined MSWLF	LCID Landfill	X	YW	Transfer	Compost	SLAS	<b>COUNTY: Craven</b> <b>PERMIT NO.: 2513-LCID-2013</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Inspection:** 3 March 2015

**Date of Last Inspection:** 5 November 2014

**FACILITY NAME AND ADDRESS:**

Craven Land Clearing and Inert Debris Landfill (LCID Landfill)  
 356 Sanders Lane  
 Clarks, NC

**GPS COORDINATES:** N: 34.73488 E: -076.92395

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Terry Morris  
 252.670.6749

**FACILITY CONTACT ADDRESS:**

Craven LCID, LLC.  
 109 Swift Creek Road  
 Vanceboro, NC 28586  
 E-mail: [morris3@embarqmail.com](mailto:morris3@embarqmail.com)

**PARTICIPANTS:**

Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Active; Permit to Construct/Operate issued 6 September 2013 expires 6 September 2018. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 6 March 2018. This application must comply with the rules and regulations in effect at the time of the application.

**PURPOSE OF SITE INSPECTION:**

Comprehensive Facility Compliance Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

No violations were observed during this Facility Compliance Inspection; please see the **ADDITIONAL COMMENTS** section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is a Land Clearing and Inert Debris (LCID) Landfill and is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris such as unpainted rock, brick, concrete, and concrete block.
- 2) The site is secured with a locked gate at the Facility entrance and has controlled access for safety.
- 3) The Facility access gate was locked upon my arrival.
- 4) No attendant was on-site during this Facility Compliance Inspection.
- 5) Proper signage has not been posted. \*Please post proper signage at the entrance to the landfill indicating the Facility name, permit number, and the Facility emergency contact number.

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- 6) The access road to the Facility is of all-weather construction and is being managed properly at this time.



- 7) Permanent, highly visible, edge-of-waste markers have been placed delineating the landfill waste disposal area.  
8) The Facility sideslopes have a well-established cover crop of native warm season grasses and coppice-type cover.



- 9) The inactive areas of the landfill have a well-established cover crop of native warm season grasses and coppice-type cover.



- 10) Clean soil has been stockpiled at the Facility for use as cover and in cap repair projects.  
11) The active working area is being maintained in a compact and manageable size.  
12) The waste type was reviewed. The waste type being disposed is landclearing and inert debris and no unpermitted wastes were observed during this Facility Compliance Inspection.

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- 13) It appears that the active disposal area is being compacted and covered monthly as required. \*Please continue to ensure that the active working area is covered monthly, or when it reaches on acre in size, whichever occurs first.
- 14) \*Corrective measures 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>9 March 2015</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)  
S Rusty Cotton III; Director/Craven County Solid Waste & Recycling: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

C: \\2015\Craven\Facilities\25-13\Inspections\2513-20150303INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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One  
North Carolina  
*Naturally*