



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID Landfill	X	YW	Transfer	Compost	SLAS	COUNTY: Craven PERMIT NO.: 2513-LCID-2013 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 Inspection: 5 November 2014

Date of Last Inspection: 8 May 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@embargmail.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) 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.
- 3) The site is secured with a locked gate at the Facility entrance and has controlled access for safety.
- 4) A new access gate has been installed at the entrance to the Facility.

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- 5) The Facility access was locked upon my arrival and no attendant was on-site during this Facility Compliance Inspection.



- 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) Overall, the Facility sideslopes have a well-established coppice-type cover crop of native warm season grasses. Some brushy type vegetation has been established in the Landfill cover crop. *Plans need to be underway for the mowing of the landfill cover crop to prevent further growth of this type of vegetation and to prevent the establishment of trees and other woody vegetation.



- 9) Clean soil has been stockpiled at the Facility for use as cover and in cap repair projects.
- 10) The active working area is being maintained in a compact and manageable size.
- 11) The waste type was reviewed. Only vegetative waste and one block of clean concrete was observed in the active working area. All re-bar in the concrete was cut off flush at the surface of the concrete as required.

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- 12) 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.
- 13) *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

Regional Representative

Delivered on: <u>7 November 2014</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
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
 S Rusty Cotton III; Director/Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \2014\Craven\Facilities\25-13\Inspections\2513-20141105INSP
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