



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, X, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P / Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF) and rows for COUNTY: Pitt, PERMIT NO.: LCIDN-N0720-, FILE TYPE: COMPLIANCE.

Date of Inspection: 30 August 2016

Date of Last Inspection: 2 March 2016

FACILITY NAME AND ADDRESS:

Truck N Buckets VOA Landfill
VOA Site B Road
Grimesland, NC 27837

GPS COORDINATES: N: 35.48696 E: -077.22713

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Dixon
252.746.8955

FACILITY CONTACT ADDRESS:

Chris Dixon
4436 Leary Mills Road
Vanceboro, NC 28586
E-mail: chrisdixon@trucknbuckets.com

PARTICIPANTS:

Ray Williams; NCDEQ-Solid Waste

STATUS OF PERMIT:

Notified LCID

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; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
2) This Facility is recorded with the Pitt County Register of Deeds at: Book #002341; Page #00131.
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.

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- 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. The gate was closed and locked upon my arrival and no attendant was on site during this Facility Compliance Inspection.
- 6) Proper signage including the Facility name and emergency contact number is required. *Please install proper signage at the Facility entrance as listed in 15NCAC 13B .0566 (16) on your LCID notification form.
- 7) The access road to the Facility is being managed properly at this time.
- 8) Marker stakes have not been placed around the toe of the landfill delineating the boundary of the 2-acre disposal area. *The 2-acre waste disposal boundary should be measured and the perimeter of the landfill should be staked with permanent, highly visible markers to identify the landfill footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form. Any waste found to have been placed within this buffer should be pulled back to within the proper disposal area.
- 9) Inert debris consisting of scrap concrete, concrete block and brick is being stockpiled in an area adjacent to the landfill access ramp. *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 (75% or more) must be sold, used, or re-used within twelve months. Any inert debris not re-used within twelve months of placement on-site, should be properly disposed in the LCID landfill.
- 10) Exposed re-bar was observed in the scrap concrete staged on-site. *All re-bar should be cut off flush with the surface of the concrete and removed from the site for recycling or proper disposal.
- 11) The waste type in the landfill was reviewed. The waste type being disposed was LCID only and no unpermitted wastes were observed during this Facility Compliance Inspection.
- 12) The outside slopes have not been compacted and covered as required. *Please ensure that all outside slopes are covered and graded at a slope not greater than 3:1, and are seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap system.



- 13) The active working area does not appear to have been covered within the last thirty days. *Please ensure the active working area is covered monthly, or when the active working area reaches 1 acre in size, whichever occurs first.

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- 14) Erosion was observed in several areas on the top lift of the landfill. * Please repair this area by filling and re-grading all erosion damage at a slope not greater than 3:1 and seed and mulch to establish a groundcover suitable to prevent erosion of your landfill cap system.



- 15) A cover crop of native warm season grasses and coppice has been established on portions of the landfill sideslopes. *Please work to establish a cover crop suitable to prevent erosion of your landfill cap system on all outside slopes. All areas lacking in sufficient cover need to be seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.
- 16) The area around the toe of the landfill is inaccessible in several areas. *Please mow and remove any brush, trees, and other woody vegetation growing in the access around the toe of the landfill for proper inspection and maintenance of the landfill cap.
- 17) Surface water flow has been restricted in areas adjacent to the northwest and southeast sideslopes. Pondered water was observed at the toe of each of these slopes. *Please grade these areas to insure that all surface waters are directed away from the waste disposal area.
- 18) No off site erosion was observed during this Facility Compliance Inspection.
- 19) No violations were observed during this Facility Compliance Inspection.
- 20) *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.

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Regional Representative

Delivered on: <u>31 August 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Andrew Hammonds; Eastern District Supervisor/SWS: andrew.hammonds@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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