



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, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: Craven, PERMIT NO.: LCIDN-N0668-, FILE TYPE: COMPLIANCE.

Date of Inspection: 15 April 2016

Date of Last Inspection: 3 March 2015

FACILITY NAME AND ADDRESS:

Coastal Dragline Services LCID Landfill
175 Brown Farm Road
Vanceboro, NC 28586

GPS COORDINATES: N: 35.28591 E: -077.11423

FACILITY CONTACT NAME AND PHONE NUMBER:

Billy Benton
252.671.2159

FACILITY CONTACT ADDRESS:

Coastal Dragline Services
PO Box 1170
5009 Sand Ridge Road
Bridgeton, NC 28519

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 Landfill Notification.
2) This Facility is recorded with the Craven County Register of Deeds at: Book 2366; Page 66.
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) The access road to the Facility is being managed properly at this time.
- 6) 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.
- 7) The site was secure and no attendant was on-site during this Facility Compliance Inspection.
- 8) The Facility access road is of all-weather construction and is being properly maintained at this time.
- 9) \*Signage needs to be re-posted at the Facility entrance gate with the emergency contact name and telephone number.
- 10) Inert debris including concrete, brick, and asphalt is being staged adjacent to the LCID landfill for future grinding and re-use. \*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.
- 11) The waste disposal footprint of this facility appears to be 2 acres in size. \*The waste disposal boundary should be measured and the perimeter of the 2-acre disposal area 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.
- 12) 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.
- 13) 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.



- 14) The landfill working face appears to be approaching one acre in size. \*Plans need to be underway to compact and cover the active working area. Please ensure that only one working area is maintained at a time and that all waste is compacted, covered and graded monthly or when the active working area reaches one acre in size, whichever occurs first.

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15) The waste type was reviewed. The waste being disposed is LCID waste and no unpermitted waste types were observed during this Facility Compliance Inspection.



16) \*Corrective actions 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*

*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>28 April 2016</u> by		Electronic delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)  
S Rusty Cotton III; Craven County Solid Waste & Recycling Director: [rcotton@cravennc.gov](mailto:rcotton@cravennc.gov)

C: \2016\Craven\Notifications\N0668\Inspections\25\_N0668\_INSP\_20160415INSP  
NCDEQ DWM Laserfiche Online Document Management System: <http://edocs.deq.nc.gov/WasteManagement/Welcome.aspx>

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