



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|----------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | COUNTY: Craven PERMIT NO.: 25-03 FILE TYPE: COMPLIANCE |
| Closed MSWLF | X | HHW | | White goods | | Incineration | | T&P | | FIRM | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Site Inspection: 17 November 2011 **Date of Last Inspection:** 9 June 2011

FACILITY NAME AND ADDRESS:

Craven County Landfill
7400 Old Highway 70
New Bern, NC

GPS COORDINATES: N: 35.17067 E: 77.22744

FACILITY CONTACT NAME AND PHONE NUMBER:

S Rusty Cotton; Director
Craven County Solid Waste & Recycling
252.636.6659

FACILITY CONTACT ADDRESS:

406 Craven Street
New Bern, NC 28560
E-mail: rcotton@cravencountync.gov

PARTICIPANTS:

S Rusty Cotton; Craven County/Solid Waste & Recycling
Stuart Daniels; Craven County/Solid Waste & Recycling
Ray Williams; NCDENR/Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:

Partial audit without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a closed MSW Landfill.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained at this time.
- 4) This facility is mowed annually. The cover crop has recently been mowed.
- 5) This facility manages landfill gas through a passive venting system.
- 6) Edge-of-waste markers have been installed and are being maintained at the facility.
- 7) Overall this facility has a well established and maintained cover crop of native warm season grasses.
- 8) The facility monitoring wells were reviewed. All wells were locked and labeled with permanently affixed tags. Access to the wells was stable and clear of brush.
- 9) Highly visible edge-of-waste markers are being maintained throughout the facility.
- 10) Work is ongoing to repair areas of settlement and erosion throughout the landfill.
- 11) Wood chips and mulch generated from vegetative storm debris at Craven County Temporary Storm Debris Management

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

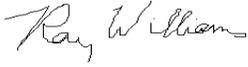
25-03, 111711

Page 2 of 3

Sites has been proposed for use in filling areas of continued settlement and for shaping the landfill cap to promote positive drainage of surface waters. *Please see letter from Joyce Engineering dated 17 November 2011 submitted by Craven County Solid Waste & Recycling Coordinator S Rusty Cotton for proposal details.*

12) Digital photographs were taken during this audit; *please see photographs attached below.*

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

| | | | | | | |
|--|---|---------------------|--|---------|--|-------------------|
| Delivered on : <u>23 November 2011</u> by | X | Electronic delivery | | US Mail | | Certified No. [] |
|--|---|---------------------|--|---------|--|-------------------|

cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

C: \\2011\Craven\Facilities\25-03\Audits\25-03, 111711



Overall well established cover crop



Monitoring wells-readily accessible, locked, and labeled