FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Craven
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		NOTIFICATION NO.: N0668
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 3 July 2013 **Date of Last Inspection:** 19 November 2012

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
Bridgeton, NC 28519

PARTICIPANTS:
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:
Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:
Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
None; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

1) This Facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
2) 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.
3) This Facility is recorded with the Craven County Register of Deeds at: Book 2366; Page 66.
4) This Facility is secured by a locked gate at the facility entrance.
5) The access gate was closed and locked upon my arrival and there was no attendant on-site during the Facility Compliance Inspection.
6) The signage previously posted at the Facility entrance gate with the emergency contact name and telephone number has been removed. *Please re-post proper signage at the Facility entrance.
7) The Facility access road is of all-weather construction and is being properly maintained at this time.
8) Scrap concrete 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 (51% or more) must be sold, used, or re-used within twelve months.

9) The waste disposal footprint of this facility appears to be 2 acres in size. Please ensure that waste boundary markers are installed and maintained to ensure the facility footprint does not exceed its maximum allowable size. *Please erect markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
10) *Please ensure that disposal is limited to one active working face.
11) *Please ensure that the active working face is maintained in as compact an area as possible and that it is covered monthly or when it reaches one acre in size, whichever occurs first.

12) Several areas on the outside slopes of the landfill were noted as lacking adequate cover. *Within thirty days of receipt of this Facility Compliance Inspection Report, please compact and cover these areas. All repaired areas should be compacted and graded at a slope of not greater that 3:1. All repaired and graded areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.

13) The waste type was reviewed. Overall, the waste being disposed is LCID waste only and no unpermitted materials were observed during this Facility Compliance Inspection.

14) *The area around the toe of the landfill needs to be mowed to provide access for maintenance and Facility Inspection.
15) The weather conditions during this Facility Compliance Inspection were wet and rainy.
16) *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 : 3 July 2013 **by**		Electronic delivery	**X**	US Mail		Certified No. [__]

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; Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \2013\Craven\Notifications\N0668\Audits\N0668-20130703INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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One NorthCarolina Naturally