



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

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

**Date of Site Inspection:** 19 November 2012    **Date of Last Inspection:** 19 August 2011

**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

**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) Signage is posted at the facility entrance gate with the emergency contact name and telephone number.
- 6) The access gates were closed and locked; there was no attendant on-site during the Facility Compliance Inspection.
- 7) The facility access road is of all-weather construction and is being properly maintained at this time.
- 8) The waste 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.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

N0668-20121119INSP

Page 2 of 2

- 9) The waste type was reviewed. Overall, the waste being disposed is LCID waste only. However, one small load of scrap asphalt roofing shingles has been dumped adjacent to the access ramp on the top lift of the landfill. \*Please remove these materials and transport them to a Facility permitted to receive such wastes. The closest permitted Facility is the Coastal Environmental Partnership MSW Landfill, permit #25-09 off of Old Highway 70 in Tuscarora, Craven County, NC.
- 10) 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.
- 11) 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 than 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.
- 12) 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.
- 13) Digital photographs were taken during this Facility Compliance Inspection. *Please see photographs attached below.*
- 14) \*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*

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 : <u>27 November 2012</u> by</b>		Electronic delivery	<b>X</b>	US Mail		Certified No. [ ]
--	--	---------------------	----------	---------	--	-------------------

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
 Jessica Montie; Chief Compliance Officer/SWS: [Jessica.montie@ncdenr.gov](mailto:Jessica.montie@ncdenr.gov)  
 S Rusty Cotton; Craven County Solid Waste & Recycling: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

C: \2012\Craven\Notifications\N0668\Audits\N0668-20121119INSP  
 NC DENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Sideslope needing additional cover and compaction



Unpermitted material needing removal and proper disposal