



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

**UNIT TYPE:**

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

**Date of Site Inspection:** 22 August 2013

**Date of Last Site Inspection:** 30 January 2013

**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](mailto:rcotton@cravencountync.gov)

**PARTICIPANTS:**

Ray Williams; NCDENR/Solid Waste

**STATUS OF PERMIT:**

Closed MSWLF under Subtitle D

**PURPOSE OF SITE VISIT:**

Partial Facility 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 manages landfill gas through a passive venting system. The vents were reviewed during this Facility Compliance Inspection. All the vents were clear of obstructions and were easily accessible for maintenance.
- 5) Edge-of-waste markers have been installed at the corners of the disposal footprint and are being maintained as required.
- 6) Soil has been brought on site and is being staged for use in settlement and cap repair projects. Two stockpiles are being maintained; one stockpile on the lower lift and one stockpile on the uppermost lift.
- 7) Leachate is collected through a French drain system into a sump and pumped to the Coastal Environmental Partnership MSW Landfill, permit #25-09 leachate management lagoon for treatment.
- 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) The perimeter road around the facility was clear and easily accessible. \*However, to aid in the effective inspection and maintenance of the landfill, it is recommended that all trees and other woody vegetation that are growing outside the landfill footprint, along the facility margins, and along the sedimentation control pond be cleared and removed from the site.
- 10) Overall this facility has a well-established and maintained cover crop of native warm season grasses.

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

2503-20130822INSP

Page 2 of 2

11) \*Plans need to be underway for the mowing of the cover crop.



12) Some brush and woody vegetation were observed growing in several places around the landfill. \*Plans need to be underway to remove all brush and woody vegetation from the landfill.

13) Ponded water was observed in several areas around the landfill. \*Please fill and grade these areas to promote positive drainage of all surface waters away from the landfill. All filled areas should be graded at a slope not greater than 3:1 and seeded and mulched to establish a cover crop suitable to prevent erosion of your landfill cap system.



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; Environmental Senior Specialist* Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

Delivered on : <u>26 August 2013</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
---	---	---------------------	--	---------	--	--

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)

C: \\2013\Craven\Facilities\25-03\Audits\2503-20130822INSP  
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>