



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Craven PERMIT NO.: 25-13 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: 8 May 2014

Date of Last Inspection: 23 January 2014

FACILITY NAME AND ADDRESS:

Craven Land Clearing and Inert Debris Landfill (LCID Landfill)
 356 Sanders Lane
 Clarks, NC

GPS COORDINATES: N: 34.73488 E: -076.92395

FACILITY CONTACT NAME AND PHONE NUMBER:

Terry Morris
 252.670.6749

FACILITY CONTACT ADDRESS:

Craven LCID, LLC.
 109 Swift Creek Road
 Vanceboro, NC 28586
 E-mail: morris3@embarqmail.com

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Construct/Operate issued 6 September 2013 expires 6 September 2018. A complete permit review request for the next five-year phase of construction and/or operations is due on or before 6 March 2018. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE INSPECTION:

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 and is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris such as unpainted rock, brick, concrete, and concrete block.
- 2) Proper signage has not been posted. *Please post proper signage at the entrance to the landfill indicating the Facility name, permit number, and the Facility emergency contact number.
- 3) The site is secured with a locked gate at the Facility entrance and has controlled access for safety.
- 4) The Facility access was locked upon my arrival and no attendant was on-site during this Facility Compliance Inspection.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

2513-20140508INSP

Page 2 of 3

- 5) The access road to the Facility is of all-weather construction and is being managed properly at this time.



- 6) Permanent, highly visible, edge-of-waste markers have been placed delineating the landfill waste disposal area.
7) Overall, the Facility sideslopes have a well-established coppice-type cover crop of native warm season grasses.



- 8) Clean soil has been stockpiled at the Facility for use as cover and in cap repair projects.
9) The active working area is being maintained in a compact and manageable size.



- 10) It appears that the active disposal area is being compacted and covered monthly as required.
11) *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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

2513-20140508INSP

Page 3 of 3

Regional Representative

Delivered on: <u>27 May 2014</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
---	---	---------------------	--	---------	--	--

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

C: \\2014\Craven\Facilities\25-13\Inspections\2513-20140508INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



 Go Green! Thank you for helping NCDENR be environmentally responsible.