



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	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: 2 October 2013

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:

Terry Morris; Craven LCID, LLC
 Mike Rice; Robert Chiles Engineering
 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:

Pre-operational 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) This Facility was previously operated by RJ Bush-hogging as the RJ Bush-hogging LCID Landfill (an LCID Landfill Notification under 2 acres in size, notification #N0634).
- 3) 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.
- 4) The site is secured with a locked gate at the Facility entrance and has controlled access for safety.
- 5) The access road to the Facility is of all-weather construction and is being managed properly at this time.
- 6) Overall, the Facility sideslopes have a well-established coppice-type cover crop of native warm season grasses. Some small trees, brush, and other woody vegetation was observed growing on the landfill sideslopes. *As per our conversation, please remove all trees, brush, and woody vegetation from all landfill sideslopes and maintain a cover crop

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

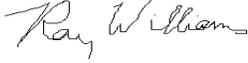
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suitable to prevent erosion of your landfill cap system.

- 7) *As per our conversation, please install highly visible, permanent, edge-of-waste markers in place delineating the landfill waste disposal footprint.
- 8) *As per our conversation, please clear the access around the toe of the landfill and maintain it for unobstructed inspection and maintenance of the landfill.
- 9) *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: <u>11 October 2013</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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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: \\2013\Craven\Facilities\25-13\Inspections\2513-20131002INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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