



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P / Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and rows for permit information (COUNTY: Carteret, PERMIT NO.: LCIDN-N0084-, FILE TYPE: COMPLIANCE).

Date of Inspection: 17 February 2016 Date of Last Inspection: 21 July 2015

FACILITY NAME AND ADDRESS:

Rouse's Septic Tank Service LCID
Gloria Dawn Road
Morehead City, NC 28557

GPS COORDINATES: N: 34.74289 E: -076.79101

FACILITY CONTACT NAME AND PHONE NUMBER:

Billy Rouse
252.726.6761

FACILITY CONTACT ADDRESS:

Rouse's Septic Tank Service, Inc
123 Pete Road
Newport, NC 28570
E-mail: rousesservice@yahoo.com

PARTICIPANTS:

Ray Williams; NCDEQ/Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris Landfill Notification.
2) This Facility is recorded with the Carteret County Register of Deeds at: Book #0084; Page #00326.
3) 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

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- d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) The disposal area for this Facility may not exceed 2 acres in total size.
 - 5) The access road to the Facility is being managed properly at this time.
 - 6) This Facility is secured by a locked cable-type gate at the Facility entrance and has controlled access for safety. The cable was locked in place upon my arrival. The site was secure and no attendant was on-site during this Facility Compliance Inspection.
 - 7) A no trespassing sign is posted at the facility entrance. Proper signage including the Facility name and emergency contact number is required. *Please install proper signage at the Facility entrance as listed in 15NCAC 13B .0566 (16) on your LCID notification form.
 - 8) Inert debris including concrete, brick, and asphalt is being stockpiled for reuse in an area adjacent to the landfill access road. *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 (75% or more) must be sold, used, or re-used within twelve months.
 - 9) Overall, the landfill has been covered with native warm season grasses and/or a natural coppice-type cover.
 - 10) The area around the toe of the landfill is inaccessible in several areas. *Please mow and remove any brush, trees, and other woody vegetation growing in the access around the toe of the landfill for proper inspection and maintenance of the landfill cap.



- 11) Soil has been stockpiled at the working face for use in cover and maintenance operations.



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- 12) The landfill working face is less than one acre and is being maintained in a compact and manageable size. Portions of the top lift have recently been covered and graded.



- 13) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection. *Please ensure that all waste is compacted, covered and graded monthly or when the active working area reaches one acre in size, whichever occurs first.



- 14) The outside slopes have not been compacted and covered as required. *Please ensure that all outside slopes are covered and graded at a slope not greater than 3:1, and are seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap system.



- 15) The toe of the southern sideslope appears to be encroaching into the buffer area.
16) *The waste disposal boundary should be measured and the perimeter of the landfill should be staked with permanent, highly visible markers to identify the landfill footprint boundaries and all required buffers as listed

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in 15A NCAC 13B .0564 (9) on your LCID notification form. Any waste found to have been placed within this buffer should be pulled back to within the proper disposal area.

17) No off-site erosion was noted during this Facility Compliance Inspection.

18) *Corrective actions are needed 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>18 February 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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