



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

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: N0330 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

**Date of Audit:** 24 February 2010**Date of Last Audit:****FACILITY NAME AND ADDRESS:**

R&R Farms LCID Landfill  
 Sparrowhawk Lane  
 Newport, NC 28570

**GPS COORDINATES:** **N:** 34.79731 **E:** 076.92322**FACILITY CONTACT NAME AND PHONE NUMBER:**

Russell E Willis III  
 252.726.4833

**FACILITY CONTACT ADDRESS:**

109 Merrill Drive  
 Newport, NC 28570

**AUDIT PARTICIPANTS:**

Ray Williams; DENR-Waste Management

**STATUS OF PERMIT:**

Notified LCID

**PURPOSE OF AUDIT:**

Annual Comprehensive

**NOTICE OF VIOLATION(S):**

- 1) **15A NCAC 13B .0566 (2)** The facility shall only accept those solid wastes which it is permitted to receive.
- 2) **15A NCAC 13B .0566 (3)** Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
- 3) **15A NCAC 13B .0566 (4)** Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.
- 4) **15A NCAC 13B .0566 (5)** 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.
- 5) **15A NCAC 13B .0566 (6)** Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
- 6) **15A NCAC 13B .0566 (7)** Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.
- 7) **15A NCAC 13B .0566 (8)** The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all

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times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes.

- 8) **15A NCAC 13B .0566 (16)** A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency and the permit number. The permit number requirement is not applicable for facilities not requiring an individual permit.

**You are in violation in that:**

- Previously burned household trash, metal, wire, plastic pipe, and other miscellaneous refuse has been disposed in the lcid landfill.
- The sideslopes of the landfill have not been graded, covered and maintained at a 3:1 slope with a groundcover established suitable to prevent erosion.
- The area around the landfill has not been graded to promote positive drainage of surface waters; water has been allowed to pond in several areas around the toe of the sideslopes.
- The facility is not being covered monthly.
- No attendant was on-site while the facility was operating.
- There is not adequate signage posted at the facility.
- The facility was not adequately secured to prevent unauthorized access and/or waste disposal.
- Property buffers and waste boundaries have not been marked.

**Within 30 days of receipt of this notice:**

- 1) Please excavate and remove all unpermitted waste to a facility permitted by the Division to receive such wastes. The closest permitted facility is the Coastal Regional Solid Waste Management Authority Transfer Station, permit #16-04T, on Hibbs Road in Newport. Copies of all disposal receipts should be provided to:  
Ray Williams; Environmental Senior Specialist  
Solid Waste Section  
Division of Waste Management  
Wilmington Regional Office  
127 Cardinal Drive  
Wilmington, NC 28405
- 2) 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.
- 3) Ensure that the landfill footprint is maintained at not more than 2 total acres.
- 4) Cover and grade all the sideslopes at a 3:1 slope and establish a groundcover suitable to prevent erosion.
- 5) Grade the area around the toe of the landfill sideslopes to promote positive drainage of surface water away from the landfill.
- 6) Restrict the active working face to the smallest feasible area and compact as densely as practical.
- 7) Install a gate at the facility access and ensure the gate is closed and locked whenever there is no attendant on-site.
- 8) Erect a sign at the facility entrance gate showing the facility emergency contact name and number.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable; see comments below.

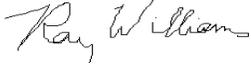
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**AREAS OF CONCERN AND COMMENTS:**

1. This facility is recorded with the Carteret County Register of Deeds at: Book 1058; Page 211.
2. Digital photographs were taken during this audit; see photographs attached below.
3. \*Corrective actions are required as a result of this audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342.

***Regional Representative***

<b>Delivered on :</b> <u>4 March 2010</u> by		Hand delivery		US Mail	X	Certified No. <u>[7008 1140 0002 9558 9810]</u>
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov  
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov  
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov  
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

S: SWS/2010/Inspections/Carteret/Notified/LCID/N0330R&RFarms/N0330, 022410NOV



Unpermitted waste disposed in the landfill

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Working face needing reduction in size and cover



Sideslopes needing cover and grading



Surface water ponding at the toe of sideslopes