FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		NOTIFICATION NO.: N0330
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 6 June 2013 **Date of Last Inspection:** 16 January 2013

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:
Carteret Septic Tank & Construction Inc
3118 Bridges St
Morehead City, NC 28557
Attn: Russell E Willis III
E-mail: russellwillis.cstcdirt@gmail.com

PARTICIPANTS:
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:
Active: Landclearing and Inert Debris (LCID) Landfill Notification for a site less than 2 acres in size.

PURPOSE OF SITE VISIT:
To conduct a Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

1) **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. **Unresolved.** Continue working on covering and grading all inactive areas and establishing a groundcover suitable to prevent erosion.
2) **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. **Unresolved.** Continue working on covering and grading all inactive areas and establishing a groundcover suitable to prevent erosion.
3) **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. **Unresolved.** Continue working to establish a groundcover suitable to prevent erosion on all areas currently lacking necessary cover.
4) **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. **Unresolved.** Continue working to establish a groundcover suitable to prevent erosion on all areas currently lacking necessary cover.
5) **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. **Unresolved.** Please re-install a sign at the facility entrance listing the emergency contact name and number, type of wastes received, and the hours of operation.

OBSERVED VIOLATIONS:
No new violations were observed during this Facility Compliance Inspection.

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 1058; Page 211.
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
   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) This facility is secured by means of a chain-and-lock across the access road at the Facility entrance and has controlled access for safety.
6) The access road to the facility is being managed properly at this time.
7) *Proper signage has not been maintained at the facility entrance. Please install your new signage at the facility entrance stating the facility name and emergency contact number.
8) Landfill footprint boundaries have not been marked. *Please install permanent markers delineating the landfill waste footprint boundaries and all required buffers as listed in 15A NCAC 13B .0564 (9) on your LCID notification form.
9) *For effective Facility maintenance and inspection, please ensure the perimeter road around the footprint of the entire landfill is clear and well maintained, providing for stable access around the facility.
10) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.
11) The active working face does not appear to have been covered in the last thirty days. *Please ensure that the active working face is compacted and covered monthly or when it reaches one acre in size, whichever occurs first.
12) *The western side slope needs continued attention. Please complete the application of adequate soil cover and the grading of all facility sideslopes to a slope of not greater than 3:1. Ensure that all newly covered and graded areas are seeded and mulched to establish a groundcover suitable to prevent erosion of your landfill cap system.
13) *Please ensure that the area around the toe of the landfill is sloped to drain all surface waters away from the disposal area.
14) Digital photographs were taken during this Facility Compliance Inspection.
15) *Continued corrective actions 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 : 14 June 2013 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2013\Carteret\Notifications\N0330\Audits\N0330-20130606INSP
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One NorthCarolina Naturally