



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

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

**Date of Site Inspection:** 28 November 2012    **Date of Last Inspection:** 21 September 2012

**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.cstedirt@gmail.com](mailto:russellwillis.cstedirt@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.

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**Division of Waste Management**  
**Solid Waste Section**

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**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 Facility access was closed and locked upon my arrival and no attendant was on-site during this Facility Compliance Inspection.
- 7) The access road to the facility is being managed properly at this time.
- 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) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this Facility Compliance Inspection.
- 10) \*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.
- 11) \*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.
- 12) \*Please ensure the active working face is compacted and covered monthly or when the active working area reaches one acre in size, whichever occurs first.
- 13) \*Please ensure that the area around the toe of the landfill is slope to drain all surface waters away from the disposal area.
- 14) Soil has been stockpiled for cover in the cleared area to the north of the landfill.
- 15) \*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.
- 16) \*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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

Delivered on : <u>30 November 2012</u> by	X	Electronic delivery		US Mail		Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
 Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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