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.: N0084
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 12 August 2013 **Date of Last Inspection:** 16 January 2013

FACILITY NAME AND ADDRESS:
Rouse's Septic Tank Service LCID
Gloria Dawn Road
Morehead City, NC 28557

GPS COORDINATES: **N**: 34.74289 **E**: 76.79101

FACILITY CONTACT NAME AND PHONE NUMBER:
Deaver M Rouse
252.726.6761

FACILITY CONTACT ADDRESS:
Rouse's Septic Tank Service, Inc
123 Pete Road
Newport, NC 28570

PARTICIPANTS:
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:
Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:
Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
None

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
    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) The Facility access has been relocated and a berm has been constructed to restrict access to the new entrance.
7) This Facility is secured by a locked cable-type gate at the Facility entrance and has controlled access for safety. The cable was locked upon my arrival. The site was secure and no attendant was on-site during this Facility Compliance Inspection.
8) 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.

9) The waste type being disposed is LCID waste only; no unacceptable waste streams were observed during this Facility Compliance Inspection.
10) The landfill working face is less than one acre and is being maintained in a compact and manageable size.
11) *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.
12) *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.
13) Overall, the landfill has been covered with native warm season grasses and/or a natural coppice-type cover. *Please mow the landfill and the access around the toe of the landfill for proper inspection and maintenance of the landfill cap system.

14) Trees and other woody vegetation were observed growing on many of the outside slopes. *Please remove all trees, brush, and other woody vegetation from the sideslopes of the landfill.
15) The perimeter of the landfill has not been staked to identify the landfill footprint. *Please 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.
16) Inert debris including concrete, brick, and asphalt is being stockpiled for reuse in an area adjacent to the landfill access road.
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 : 20 August 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\N0084\Audits\N0084-20130812INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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

One NorthCarolina Naturally