



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 33G-LCID FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: June 15, 2016 Date of Last Inspection: June 02, 2015

FACILITY NAME AND ADDRESS:

City of Rocky Mount LCID Landfill
3701 Old Battleboro Rd.
Rocky Mount, North Carolina 27802

GPS COORDINATES: N: 35.99492 E: -77.75092

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jonathan Boone PW Director
Telephone: 252 972 1299 office – 252-343-3221 cell
Email address: jonathan.boone@rockymountnc.gov
Fax: 252 972 1173

FACILITY CONTACT ADDRESS:

Mr. Jonathan Boone
City of Rock Mount
PO Drawer 1180
Rocky Mount, North Carolina 27802

PARTICIPANTS:

John College - DWM

STATUS OF PERMIT:

Permit (PTC – phase VI & PTO – phases VI and VII) for 33G - LCID was issued September 16, 2014 and expires November 04, 2020.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

Resolved

OBSERVED VIOLATIONS

15A NCAC 13B .0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS

- (1) Material (treated lumber, cast iron drain line and 1 large piece of PVC pipe. Pictures attached.) needs to be removed and taken to permitted Construction & Demolition Landfill. Keep receipts for review during next inspection.

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

ADDITIONAL COMMENTS

- 1) The Operating hours are M-F from 7:30 AM to 6:00 PM.
- 2) Waste acceptance is to be only by city staff and city authorized contractors. The public is not allowed to use the facility.
- 3) The permit to construct issued on April 15, 2003 was recorded in the Edgecombe Co. Register of Deeds in Book 1383, Pages 1128-1138 on November 24, 2003. The Permit to Operate issued on April 25, 2005 was recorded in Book 173, Pages 0775-0780 on May 16, 2005.
- 4) The service area is Nash & Edgecombe Counties.
- 5) The access road is well maintained and is well secured by a gate.
- 6) Drive by inspections are being conducted and recorded. Records are now being put in the box at the gate.
- 7) A rain gauge is being maintained by the WWTP and provides the rainfall data.
- 8) Cover appears to be generally adequate.
- 9) Slopes that will not receive waste should be stabilized with mulch or grass.
- 10) Records were not able to be reviewed today.
- 11) Need to better identify site boundary markers. There were some grade stakes that may have been the boundary markers. Will identify this on follow up inspection.
- 12) Need to have someone on-site for next inspection. I will call a day in advance for scheduling.
- 13) Will do a follow up inspection within 30 days. Mr. Boone has been contacted about these issues and will call John College when resolved.
- 14) Digital pictures taken during this inspection and some attached.

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

Phone: 919-268-1524
Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

Sent on: June 20, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: * Andrew Hammonds – Eastern District Supervisor
* Jessica Montie – Compliance Officer

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Signs



Wood items listed to be removed.



Pipes to be removed.

