



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: July 21, 2016

Date of Last Inspection: June 15, 2016

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:

Jonathon Boone – PW Director
Ed White – Streets & Stormwater Superintendent – LCID
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:

Follow up inspection from June 15, 2016 inspection.

STATUS OF PAST NOTED VIOLATIONS:

Resolved

OBSERVED VIOLATIONS:

None

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.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

Page 2 of 2

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 1 128-1138 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 able to be reviewed today and were complete. Need map that identifies Cells.
- 11) All Non LCID Waste found on the June 15, 2016 Inspection has been removed and taken to Edgecombe Co. C&DLF (3301-CDLF-1997). Has weight receipts onsite.
- 12) Site now has cell 7 temporary markers for boundaries that surrounding the cell. Has pushed/cleared boundary lanes where had grown up and is continuing towards permanent markers installation.
- 13) Site looked good during this follow up inspection.
- 14) Digital pictures taken.

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

John College

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

Environmental Senior Specialist
Regional Representative

Sent on: July 25, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- * Andrew Hammonds – Eastern District Supervisor
 - * Jessica Montie – Compliance Officer

FACILITY COMPLIANCE INSPECTION REPORT
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Solid Waste Section

Page 3 of 3

• Working Face

Boundary Line Pushed/Cleared

