NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Edgecombe
PERMIT NO.: 33G
FILE TYPE: COMPLIANCE

Date of Audit: 4/7/2005. Date of Last Audit: 5/19/2004

FACILITY NAME AND ADDRESS:
CITY OF ROCKY MOUNT LAND CLEARING AND INERT DEBRIS LF (phase VII)
CITY OF ROCKY MOUNT
P.O. DRAWER 1180
ROCKY MOUNT, NORTH CAROLINA 27802

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Doug Roberson Director of Public Works 1252 772 1299, Fax 1 252 972 1173

FACILITY CONTACT ADDRESS(IF DIFFERENT
SAME

Received
APR 2005
Waste Management

AUDIT PARTICIPANTS:
Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:
Active

LCIDN33-G ComCityofRockyMount

PURPOSE OF AUDIT:
To conduct a comprehensive audit of a LCID landfill

NOTICE OF VIOLATION(S) (citation and explanation):
NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
NONE

OTHER COMMENTS /SUGGESTIONS:
1) The facility has not started receiving waste as of the date of this audit
2) Site work has been done prior to receiving waste

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to supervisor

Delivered on :April 12, 2005 by		Hand delivery	**X**	US Mail		Certified No. [ ]

Cc: Self
Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

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COUNTY: Edgecombe
PERMIT NO.: 33G
FILE TYPE: COMPLIANCE

Date of Audit: 5/19/2004,. Date of Last Audit: 10/15/2003.

FACILITY NAME AND ADDRESS:
CITY OF ROCKY MOUNT LAND CLEARING AND INERT DEBRIS LF (phase VII)
CITY OF ROCKY MOUNT
P.O. DRAWER 1180
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FACILITY CONTACT NAME AND PHONE NUMBER:
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FACILITY CONTACT ADDRESS(IF DIFFERENT
SAME

AUDIT PARTICIPANTS:
Ben Barnes NCDENR Solid Waste Section

Received
JUN 2004
Waste Management

STATUS OF PERMIT:
Active

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Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to supervisor

Delivered on :October 24, 2003 by		Hand delivery	**X**	US Mail		Certified No. [_]

Cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor

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COUNTY: Edgecombe
PERMIT NO.: 33G
FILE TYPE: COMPLIANCE

Date of Audit: 10/15/2003,. Date of Last Audit: Initial audit.

FACILITY NAME AND ADDRESS:
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CITY OF ROCKY MOUNT
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