



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	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Edgecombe PERMIT NO.: 33G FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 9/14/2007,

Date of Last Audit: 4/17/2007

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 M
 ROCKY MOUNT, NORTH CAROLINA 27802

GPS COORDINATES: (Decimal Degrees) N:35.99492 **E:** 077.75092

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Doug Roberson Director of Public Works 1252 972 1299, Fax 1 252 972 1173 Ed White Assistant Superintendent Streets Division 252 972 129

FACILITY CONTACT ADDRESS(IF DIFFERENT SAME)

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Ed White, City of Rocky Mount

STATUS OF PERMIT:

Active, permit issued 2003 due for review on or about 2008

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

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AREAS OF CONCERN AND COMMENTS:

- 1) *Some incidental C&D was observed on the site that will need to be removed. Several sections of iron pipe were observed.*
- 2) Side slopes and surface well covered.

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

_____ (signature) Phone: 919/508/8519.
Ben Barnes Regional Representative

Delivered on :<u>September 19, 2007</u> by	X	Email		US Mail		Certified No. []
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Cc: Self
Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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