



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Edgecombe PERMIT NO.: 33-G 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: July/26/2010**Date of Last Audit:** February/9/2009**FACILITY NAME AND ADDRESS:**

City of Rocky Mount LCID Landfill

Intersection of Old Rocky Mount-Battleboro Rd. & Fountain School Rd.

Rocky Mount, North Carolina

GPS COORDINATES: N: 35.99492 E: 077.75092**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Jonathan Boone Director of Public Works 252 972 1299

Fax Number 252 972 1173 email: jonathan.boone@rockymountnc.gov**FACILITY CONTACT ADDRESS:**

Mr. Jonathan Boone

City of Rock Mount

PO Drawer 1180

Rocky Mount, North Carolina 27802

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section,

Jonathan Boone, City of Rocky Mount

STATUS OF PERMIT:

Active, permit issued April 25, 2005 due for review on or about April 25, 2010. Documents submitted to the Division for the renewal of the permit were received on April 29, 2009

PURPOSE OF AUDIT:

Comprehensive audit of a permitted LCID facility

NOTICE OF VIOLATION(S):

NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:

NONE

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AREAS OF CONCERN AND COMMENTS:

1. The access road is well maintained.
2. Access to the site is well secured.
3. Make sure all new waste dumped on the facility is covered monthly. Slopes as well as the surface of the disposal area must be covered as required.
4. All waste on the site was well covered at the time of this audit.
5. Keep all nonconforming waste out of the facility. A very small amount of incidental nonconforming waste was observed in the operational area. This needs to be removed and receipts provided to Ben Barnes, Solid Waste Section, P.O. Box 8998 Rocky Mount, North Carolina 27804.
6. Make sure any slopes that will not receive waste are stabilized with mulch or grass.
7. Make sure the disposal area remains within the permitted boundary.

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

Ben Barnes

Phone: 252 459 4502

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on :August 10, 2010 by	X	Email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Wendy McNeil, Division Administrative Assistant
Donald Herndon, Compliance Officer

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View of the slope of the landfill, standing on the south face and looking east



View of the slope of the landfill standing on the eastern face of the landfill facing north



View of the surface of the landfill facing east