



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY: Craven</b> <b>NOTIFICATION NO.: N0626</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Audit:** 23 April 2010

**Date of Last Audit:** 16 April 2009

**FACILITY NAME AND ADDRESS:**

Rocky Run LCID Landfill  
 Staten Road  
 Rocky Run, NC 28560

**GPS COORDINATES:** **N:** 35.09992 **E:** 77.15432

**FACILITY CONTACT NAME AND PHONE NUMBER:**

W O White  
 252.249.2630

**FACILITY CONTACT ADDRESS:**

WOW Development, LLC  
 5743 Neuse Rd  
 Grantsboro, NC 28529

**AUDIT PARTICIPANTS:**

Ray Williams; DENR-Waste Management

**STATUS OF PERMIT:**

Notified lcid

**PURPOSE OF AUDIT:**

**Follow up** for resolution of NOV issued 16 April 2009

**NOTICE OF VIOLATION(S):**

None; see comments below.

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:**

- 1) **15A NCAC 13B .0563 (b)** The total disposal area is under two acres in size. **Resolved:** The waste footprint has been compacted to less than two total acres in size.
- 2) **15A NCAC 13B .0566 (2)** The facility shall only accept those solid wastes which it is permitted to receive. **Resolved:** All unpermitted waste has been removed and disposed at a facility permitted to receive such wastes.
- 3) **15A NCAC 13B .0566 (3)** Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells. **Resolved:** The landfill has been compacted and covered as required.
- 4) **15A NCAC 13B .0566 (4)** Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first. **Resolved:** The landfill has been adequately covered with soil as required.

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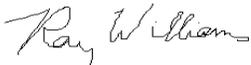
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- 5) **15A NCAC 13B .0566 (5)** 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community. **Resolved:** The disposal area has been covered and is being covered monthly as required.
- 6) **15A NCAC 13B .0566 (6)** Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion. **Resolved:** Silt fence has been installed to prevent off-site erosion.
- 7) **15A NCAC 13B .0566 (7)** Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development. **Resolved:** The facility has been graded and seeded to establish a groundcover suitable to prevent erosion.
- 8) **15A NCAC 13B .0566 (16)** A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency and the permit number. The permit number requirement is not applicable for facilities not requiring an individual permit. **Resolved:** A sign has been posted at the facility entrance with the facility name and emergency contact number clearly posted.

**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is a Land-clearing and Inert Debris Landfill.
- 2) This facility is recorded with the Craven County Register of Deeds at: Book 2129; Page 174.
- 3) The access gates were closed and locked; there was no attendant on-site during the facility audit.
- 4) The access road to the facility is being managed properly at this time.
- 5) No unpermitted waste was noted at the facility during this audit.

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



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342.

***Regional Representative***

Delivered on : <u>3 May 2010</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov  
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S: SWS/2010/Inspections/Craven/Notified/LCID/WOWWhite/N0626, 042310RES

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Sign posted at facility entrance



No unpermitted waste in active working area



Sideslopes covered and graded, with groundcover established Boundary markers installed