



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Craven NOTIFICATION NO.: N0626 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 Audit: 23 February 2011

Date of Last Audit: 23 April 2010

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:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-clearing and Inert Debris Landfill Notification.
- 2) This facility is secured by a locked gate at the entrance to the property off of Staten Road and by a locked gate at the facility entrance.
- 3) Signage is posted at the facility entrance gate with the emergency contact name and telephone number.
- 4) The access gates were closed and locked; there was no attendant on-site during the facility audit.
- 5) The facility access road is of all weather construction and is being properly maintained at this time.
- 6) The landfill footprint has been marked with permanent marker stakes.

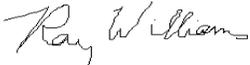
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- 7) The working area is too large and has not been covered as required. *Within thirty days of receipt of this notice, please compact, cover, and grade all active areas. All newly covered and graded areas need to be seeded and mulched to establish a groundcover suitable to prevent erosion.
- 8) All the landfill sideslopes have not been covered adequately and graded to promote positive drainage of surface waters. *Within thirty days of receipt of this audit report, please compact, cover and grade all sideslopes at a slope of not greater than 3:1. All covered and graded areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 9) This facility is recorded with the Craven County Register of Deeds at: Book 2129; Page 174.
- 10) The waste type was reviewed. Overall the waste being disposed is LCID waste only; however, two steel traction ladders have been disposed with a load of land clearing debris (*please see photographs attached below*). *Please remove these ladders from the landfill for recycling.
- 11) Digital photographs were taken during this audit; *please see photographs attached below.*
- 12) *Corrective actions are needed as a result of this Audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>3 March 2011</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Donald Herndon; Chief Compliance Officer/SWS: donald.herndon@ncdenr.gov
Wendy McNeil; FRO Administrative Services/SWS: wendy.mcneil@ncdenr.gov

C: 2011/Craven/Notifications/N0626/Audits/N0626, 022311

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Sign posted at the facility entrance, gate closed and locked



Well maintained access road



Working area too large, needing cover and grading



Steel traction ladders needing removal for recycling