



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS		COUNTY: Edgecombe
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM		PERMIT NO.: 33-G
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: February 2, 2012

Date of Last Inspection: March 8, 2011

FACILITY NAME AND ADDRESS:

City of Rocky Mount LCID Landfill
 3873 Old Battlefield Rd.
 Rocky Mount, North Carolina 27802

GPS COORDINATES: N: 35.99492 E: 077.75092

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jonathan Boone PW Director
 Telephone: 252 972 1299
 Email address: jonathan.boone@rockymountnc.gov
 Fax: 252 972 1173

FACILITY CONTACT ADDRESS:

Mr. Jonathan Boone
 City of Rock Mount
 PO Drawer 1180
 Rocky Mount, North Carolina 27802

PARTICIPANTS:

Ben Barnes NCDENR, Solid Waste
 Jonathan Boone, City of Rocky Mount

STATUS OF PERMIT:

Active PTO issued November 4, 2010, due for review on or before November 4, 2010. The operator must submit a request for permit review no later than August 4, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS

- 1) **The Operating hours** are M-F from 7:30 AM to 6:00 PM.
- 2) **Waste acceptance** is to be only by city staff and city authorized contractors. The public is not allowed to use the facility.
- 3) **The permit** must be recorded in the Edgecombe Co. Register of Deeds if not done so already.
- 4) **The service area** is Nash & Edgecombe Counties.
- 5) **The access road** is well maintained and is well secured by a gate.
- 6) **Drive by inspections** are being conducted and recorded and a record are now being put in the box at the gate.
- 7) **A rain gauge** is being maintained by the WWTP and provides the rainfall data.
- 8) *Mulch was dumped on the site, but was placed in a lift that was up to 3 feet thick. Mulch placed this thickly can generate leachate. This mulch needs to be spread out over the surface and slopes of the facility in depths not to exceed 1- 1 ½ inches. This will help stabilize the cover and should not generate leachate.*
- 9) **Cover** appears to be adequate. All waste on the site was well covered at the time of this audit.
- 10) **Slopes** that will not receive waste should be stabilized with mulch or grass
- 11) **Keep all nonconforming waste out of the facility.** Any nonconforming waste needs to be removed and receipts provided to Ben Barnes, Solid Waste Section, P.O. Box 8998 Rocky Mount, North Carolina 27804.
- 12) **The disposal area** should be identified with permanent markers to ensure waste remains within the permitted boundary.
- 13) **Phase VII** is currently being filled.
- 14) **Inspections and inspection records of the storm water control** features needs to be improved. An email from Jonathan Boone on 2/14/12 indicates that this will be rectified when planned work is done within the next few weeks. This work will improve access to the structures.
- 15) **Annual methane check** should be conducted at least once per year during these inspections.
- 16) **The Operations Plan** is kept in a box at the gate.

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

Ben Barnes

Phone: 252 459 4502 Email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: February 16, 2012	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Shawn Mckee, Compliance Officer

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Eastern slope of facility



View from the entrance



Mulch path to the inert debris area

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Mulch pile



Surface of the waste facility



Slope