



FACILITY COMPLIANCE INSPECTION 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		Inciner		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: March 19, 2012

Date of Last Inspection: February 2, 2012

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:

Partial audit to check on planned improvements

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) See comments from the February 2, 2012 audit.
- 2) The sedimentation basin on the west side of the facility has been cleaned and reconfigured according to the conditions in the permit.
- 3) **Plans indicate that at least one other sedimentation basin is to be constructed but there is some confusion as to when this construction is required. This will need to be clarified within 30 days.**
- 4) **The mulch on the top of the facility needs to be spread out over the top of the facility so that it is at a depth of no more than 2 inches**

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

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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Sent on: April 25, 2012 by	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Sedimentation control structure



Sedimentation control structure



Sedimentation control structure