



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Craven NOTIFICATION NO.: N0626 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 Site Inspection: 12 June 2013

Date of Last Inspection: 19 November 2012

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:

Neal White
 252.249.2630

FACILITY CONTACT ADDRESS:

WOW Development, LLC
 5905 Neuse Rd
 Grantsboro, NC 28529
 E-mail: jamiepotter@hughes.net

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
- 2) This Facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 3) This Facility is recorded with the Craven County Register of Deeds at: Book 2129; Page 174.
- 4) The Facility access road is of all-weather construction and is being properly maintained at this time.
- 5) 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.
- 6) Signage is posted at the Facility entrance gate with the emergency contact name and telephone number.
- 7) The access gates were closed and locked and there was no attendant on-site during the Facility Compliance Inspection.
- 8) The landfill footprint has been marked with permanent marker stakes.
- 9) The waste type was reviewed. The waste being disposed is LCID waste only; no unpermitted waste streams were observed during this Facility Compliance Inspection.

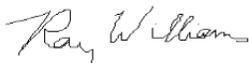
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- 10) Overall, a mixed cover crop of native warm season grasses and coppice has been established throughout the inactive areas of the landfill.
- 11) The cover crop appears to be effective in preventing erosion of the landfill cap system.
- 12) *The landfill cover crop and the access around the toe of the landfill needs to be mowed for proper maintenance and Facility inspection.
- 13) No off site erosion was observed during this Facility Compliance Inspection.
- 14) Digital photographs were taken during this Facility Compliance Inspection.
- 15) No violations were observed during this Facility Compliance Inspection.
- 16) *Corrective measures are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>14 June 2013</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: Jessica.montie@ncdenr.gov
S Rusty Cotton; Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

C: \\2013\Craven\Notifications\N0626\Audits\N0626-20130612INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDENR be environmentally responsible.

One
North Carolina
Naturally