



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: 19 November 2012 **Date of Last Inspection:** 23 February 2011

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) 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.
- 5) Signage is posted at the facility entrance gate with the emergency contact name and telephone number.
- 6) The access gates were closed and locked; there was no attendant on-site during the Facility Compliance Inspection.
- 7) The facility access road is of all-weather construction and is being properly maintained at this time.
- 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.
- 10) Overall, a cover crop of native warm season grasses has been established and is well maintained throughout the closed

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N0626-20121119INSP

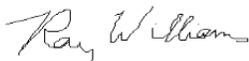
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areas of the landfill. However, several areas on the Facility sideslopes were noted as having some erosion. *Within thirty days of receipt of this Facility Compliance Inspection Report, please repair these eroded areas. All repaired areas should be compacted and graded at a slope of not greater than 3:1. All repaired and graded areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.

11) Several areas on the outside slopes of the landfill were noted as lacking adequate cover. *Within thirty days of receipt of this Facility Compliance Inspection Report, please compact and cover these areas. All repaired areas should be compacted and graded at a slope of not greater than 3:1. All repaired and graded areas should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.

12) *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>27 November 2012</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

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>