



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID Notification	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY: Craven</b> <b>NOTIFICATION NO.: N0626</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** 8 May 2014

**Date of Last Inspection:** 13 September 2013

**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](mailto: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 under 2 acres in size.
- 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.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

N0626-20140508INSP

Page 2 of 3

- 7) The access gates were closed and locked and there was no attendant on-site during this Facility Compliance Inspection.



- 8) No off site erosion was observed during this Facility Compliance Inspection.  
9) No new disposal activities appear to have taken place since the previous Facility Compliance Inspection.  
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 need to be mowed for proper maintenance and Facility inspection.



- 13) No violations were observed during this Facility Compliance Inspection.  
14) \*Corrective measures are required as a result of this Facility Compliance Inspection.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

N0626-20140508INSP

Page 3 of 3

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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>27 May 2014</u> <b>by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [Jessica.montie@ncdenr.gov](mailto:Jessica.montie@ncdenr.gov)  
S Rusty Cotton; Craven County Solid Waste & Recycling: [rcotton@cravencountync.gov](mailto:rcotton@cravencountync.gov)

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

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

One  
North Carolina  
*Naturally*