



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: DUPLIN PERMIT NO.: 3103T-TRANSFER FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 4/27/15

Date of Last Inspection: 2/6/15

FACILITY NAME AND ADDRESS:

Duplin County Transfer Station
 325 Landfill Rd
 Rose Hill, NC 28458

GPS COORDINATES: N: 34.85780 W: 77.97510

FACILITY CONTACT NAME AND PHONE NUMBER:

Bee Barnett, Duplin County Solid Waste Director
 bbarnett@duplincountync.com
 910-289-3091

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
 Ray Williams, NCDENR Solid Waste Section
 Bee Barnett, Duplin County Solid Waste Director

Peggy Murphy, Asst. Solid Waste Director
 Ladonna Williams, Scale House Operator

STATUS OF PERMIT:

The original Permit to Operate (PTO) was issued April 30, 1997. The current PTO was issued April 19, 2012. The next request for review is due October 19, 2016, prior to the April 19, 2017 expiration.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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 also 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.

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ADDITIONAL COMMENTS

1. This facility is permitted to receive waste generated in Duplin County.
2. The signs at the entrance to the facility are as required.
3. Windblown debris was present, but is removed by the end of the operating day.
4. Waste from this facility is transferred to the Waste Industries MSW Landfill in Sampson County.
5. White goods and recyclable metals are separated and managed in a designated area. This material is hauled by Encore Recycling of Wallace. Encore is also responsible for removing the refrigerant.
6. Leachate is stored in two USTs and is pumped by Shamrock Environmental.
7. The certified operators are as follows:
Bee Barnett, Certified Landfill Manager, expiration 1/15/16
Mr. Barnett is scheduled to retire April 30th, 2015. There is no other certified operator on-file. You are reminded of the Operating Conditions listed in Attachment Three, specifically number six, which states: "A responsible individual trained and certified in facility operations must be on-site at all times during all operating hours of the facility, in accordance with G.S. 130A-309.25". Please advise regarding how the facility proposes to operate after April 30th.
8. Scrap tires are collected and managed at the scrap tire collection area.
9. The transfer facility is being maintained in a clean and sanitary condition. The tipping floor and trailer loading area are being cleaned daily.
10. All of the fire extinguishers were fully charged and easily accessible. A fire hose is also available for fire control.
11. The access around the facility is stable with minimal soil erosion.



General public unloads from the side for safety



Tipping floor



Trailer loading area



Trailer parking area

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

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: April 28, 2015	<input checked="" type="checkbox"/>	Email		Hand delivery	<input checked="" type="checkbox"/> ↓	US Mail		Certified No. []
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer
 - * Mike Aldridge, County Manager POB 910, Kenansville 28349