



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | COUNTY: DUPLIN PERMIT NO.: 31-B 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: February 6, 2015 **Date of Last Inspection:** June 12, 2014

FACILITY NAME AND ADDRESS:

Duplin County LCID
 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
 Bee Barnett, Solid Waste Director
 Peggy Murphy, Assistant Solid Waste Director

STATUS OF PERMIT:

The current permit was issued April 19, 2012

PURPOSE OF SITE VISIT:

Partial 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. The facility is open Monday through Friday, 7:00am – 5:00pm.
2. The service area for this landfill is Duplin County.
3. The signs displayed at the entrance to the facility are correct and have the required information posted.
4. The site is secure and has controlled access.
5. The certified operators are as follows:
 Bee Barnett, Certified Landfill Manager, expiration 1/15/16
6. The access road to the facility is being managed properly at this time.
7. The waste type accepted appears as permitted.
8. Cover soil is stored onsite.

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: February 10, 2015 | X | Email | | Hand delivery | | US Mail | Certified No. [] |
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer