



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: DUPLIN PERMIT NO.: 3103T-TRANSFER FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/11/16

Date of Last Inspection: 4/27/15

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:

Kim Fordham, Duplin County Solid Waste Director
kim.fordham@duplincountync.com
910-289-3091

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
Kim Fordham, Solid Waste Director

STATUS OF PERMIT:

Permit to Operate issued 4/19/12; expires 4/19/17; Renewal Request due by 10/19/16

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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 very minimal; is removed by the end of each 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. White goods that no longer, or did not originally, contain refrigerant are piled. Otherwise, appliances are handled so as to allow coolant recovery. 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 Environment One.
7. The certified operators are as follows:
Michael Sackett, Certified Transfer Station Operations Specialist, expiration 5/20/18
Troy Gene Foster, Certified Transfer Station Operations Specialist, expiration 5/20/18
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.



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

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Phone: 910-796-7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent 2/12/16	X	Email		Hand delivery		US Mail		Certified No.
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Copies: Jason Watkins, Field Operations Branch Head - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section