



Waste Management
ENVIRONMENTAL QUALITY

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.: 31B-LCID-2000 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		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 LCIDLF
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 4/12/18; Renewal Request due by 10/13/17

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.

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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 Permit to Operate and Operations Plan were onsite.
6. The access road to the facility is being managed properly at this time.
7. Part of the landfill has been mowed. Be sure to continue mowing and remove overgrowth that was missed in the last event.
8. The waste type accepted appears as permitted.
9. 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 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