



FACILITY COMPLIANCE AUDIT 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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: November 17, 2004

Date of Last Audit: July 2, 2004

FACILITY NAME AND ADDRESS:

Duplin County LCID Landfill
 325 Landfill Road
 Rosehill, North Carolina 28458

*LCIDN 31-B Com Duplin County
 Landfill*

FACILITY CONTACT NAME AND PHONE NUMBER:

Bee Barnett, Duplin County Solid Waste Director
 (910)-289-3091

FACILITY CONTACT ADDRESS:

Bee Barnett
 County of Duplin
 P.O. Box 976
 Kenansville, North Carolina 28349

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Bee Barnett, Duplin County Solid Waste Director
 Peggy Murphy, Assistant Solid Waste Director

STATUS OF PERMIT:

Permit issued – May 27, 2000 (expires May 27, 2005)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. Adequate soil cover has been applied over previously filled areas. Ground cover work has been done on the perimeter slopes.
2. The exposed area is less than one acre.
3. The waste type being accepted is according to permit.

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



Phone: (910)-486-1541 extension 749

Dennis E. Shackelford
Waste Management specialist.
Solid Waste Section
Regional Representative

Delivered on: <u>December 3, 2004</u>		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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CC: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor





FACILITY COMPLIANCE AUDIT 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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: July 2, 2004

Date of Last Audit: June 9, 2004

FACILITY NAME AND ADDRESS:

Duplin County LCID Landfill
 325 Landfill Road
 Rosehill, North Carolina 28458

FACILITY CONTACT NAME AND PHONE NUMBER:

Peggy Murphy
 (910)-289-3091

FACILITY CONTACT ADDRESS:

Peggy Murphy
 County of Duplin
 P.O. Box 976
 Kenansville, North Carolina 28349



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Peggy Murphy, Assistant Solid Waste Director
 Teresa Quinn, KAB – Recycling Coordinator
 Ricky Hope, Equipment Operator

STATUS OF PERMIT:

Permit issued – May 27, 2000 (expires May 27, 2005)

PURPOSE OF AUDIT:

Follow-up Audit

NOTICE OF VIOLATION: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. Adequate soil cover has been applied over previously filled areas. Efforts to maintain the area less than one acre and properly covered monthly need to continue.
2. The land clearing debris located across the road from the facility has been cleaned up and the waste disposed of in the unit.
3. Groundcover needs to be provided on all of the disturbed areas within 15 days between any phase of grading.
4. The requirements of the last Audit have been met. **Good Job!**

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



Phone: (910)-486-1541 extension 752

Dennis E. Shackelford
Waste Management specialist.
Regional Representative

Delivered on : <u>July 20, 2004</u>		Hand delivery	X	US Mail		Certified No.
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**CC: Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor**



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	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 Audit: June 9, 2004Date of Last Audit: April 22, 2004**FACILITY NAME AND ADDRESS:**

Duplin County LCID Landfill
 325 Landfill Road
 Rosehill, North Carolina 28458

FACILITY CONTACT NAME AND PHONE NUMBER:

Peggy Murphy
 (910)-289-3091

FACILITY CONTACT ADDRESS:

Peggy Murphy
 County of Duplin
 P.O. Box 976
 Kenansville, North Carolina 28349

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Bill Patrakis, RS, NCDENR - Solid Waste Section
 Peggy Murphy, Assistant Solid Waste Director
 Teresa Quinn, KAB – Recycling Coordinator
 Ricky Hope, Equipment Operator
 Angela Francis, Assistant Financial Officer

STATUS OF PERMIT:

Permit issued – May 27, 2000 (expires May 27, 2005)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. Adequate soil cover shall be applied monthly. The exposed area needs to be covered and reduced to a manageable area.
2. The land clearing debris located across the road from the facility, generated during the last hurricane, needs to be properly disposed of within **30 days** of receipt of this Audit.
3. Groundcover needs to be provided on all of the disturbed areas within 15 days between any phase of grading.
4. Pictures were taken today.

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



Phone: (910)-486-1541 extension 752

Dennis E. Shackelford
Waste Management specialist.
Regional Representative

Delivered on : <u>June 29, 2004</u>		Hand delivery	X	US Mail		Certified No.
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**CC: Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor**



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	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 Audit: April 22, 2004

Date of Last Audit: October 9, 2003

FACILITY NAME AND ADDRESS:

Duplin County LCID Landfill
 325 Landfill Road
 Rosehill, North Carolina 28458

FACILITY CONTACT NAME AND PHONE NUMBER:

Peggy Murphy
 (910)-289-3091

FACILITY CONTACT ADDRESS:

Peggy Murphy
 County of Duplin
 P.O. Box 976
 Kenansville, North Carolina 28349



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Peggy Murphy, Assistant Solid Waste Director
 Teresa Quinn, KAB -- Recycling Coordinator
 Derrel Whaley, Transfer Station Operator

STATUS OF PERMIT:

Permit issued – May 27, 2000 (expires May 27, 2005)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

None

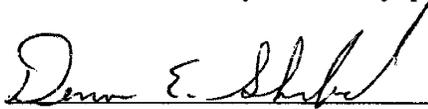
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. Adequate soil cover has been applied monthly and the area is being managed well.
2. The pile of waste adjacent to the north side of the unit needs to be removed and disposed of properly.
3. Groundcover needs to be provided on all of the disturbed areas within 30 days between any phase of grading.

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



Phone: (910)-486-1541 extension 752

Dennis E. Shackelford
Waste Management specialist.
Solid Waste Section
Regional Representative

Delivered on : <u>May 6, 2004</u>		Hand delivery	X	US Mail		Certified No.
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CC: Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor



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FACILITY COMPLIANCE DIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Duplin PERMIT NO.: 31-B 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 Audit: October 9, 2003Date of Last Audit: June 18, 2003**FACILITY NAME AND ADDRESS:**

Duplin County LCID Landfill
 325 Landfill Road
 Rosehill, North Carolina 28458

FACILITY CONTACT NAME AND PHONE NUMBER:

Harrison Lanier, Landfill Director
 (910)-289-3091

FACILITY CONTACT ADDRESS:

Harrison Lanier, Landfill Director
 County of Duplin
 P.O. Box 976
 Kenansville, North Carolina 28349

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Ricky Hope, Equipment Operator

STATUS OF PERMIT:

Permit issued – May 27, 2000 (expires May 27, 2005)

PURPOSE OF AUDIT:

Comprehensive Audit

Received
 OCT 2003
 Waste
 Management

NOTICE OF VIOLATION(S):

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS:

none

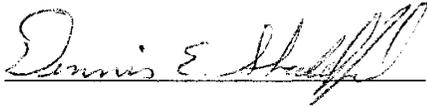
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. Adequate soil cover has been applied monthly as required from the previous Audit.
2. The area of standing water, on the top of the unit that was previously noted, has been eliminated.

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



Phone: (910)-486-1541 extension 752

Dennis E. Shackelford
Regional Representative

Delivered on : <u>October 22, 2003</u>		Hand delivery	X	US Mail		Certified No.
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CC: Mark Poindexter, NCDENR - Solid Waste Section
Mark Fry, NCDENR - Solid Waste Section



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FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS		COUNTY: Duplin PERMIT NO.: 31-B 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 Audit: June 18, 2003.Date of Last Audit: May 25, 2001**FACILITY NAME AND ADDRESS:**

Duplin County LCID Landfill
 325 Landfill Road
 Rosehill, North Carolina 28458

FACILITY CONTACT NAME AND PHONE NUMBER:

Harrison Lanier, Landfill Director
 (910)-289-3091

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Harrison Lanier, Landfill Director
 County of Duplin
 P.O. Box 976
 Kenansville, North Carolina 28349

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Raymond Hoffman, Jr., Transfer Station Operator

STATUS OF PERMIT:

Permit issued – May 27, 2000 (expires May 27, 2005)

PURPOSE OF AUDIT:

Semi annual comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

none

OTHER COMMENTS /SUGGESTIONS:

- Adequate soil cover shall be applied monthly or when the active area reaches one acre in size, whichever occurs first. The working face should be graded to a minimum 3:1 slope as these areas are covered.
- The haul road that leads to the top of the landfill is eroding and depositing sediment toward the right-of-way. As a minimum, a temporary diversion berm is needed to retain the sediment on-site.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

3. There was a small area of ponding water on the top of the landfill. This area needs to be eliminated by adding additional soil cover.

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

 (signature) Phone: (910)-486-1541
Dennis E. Shackelford
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>June 27, 2003</u>		hand delivery		US Mail	<input checked="" type="checkbox"/>	Certified No. []
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CC: Mark Poindexter
Mark Fry



FACILITY COMPLIANCE AUDIT REPORT
 Division of Waste Management
 Solid Waste Section

Handwritten initials/signature

UNIT TYPE: (check all that apply to this audit with same Permit number)										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS				COUNTY: Duplin PERMIT NO.: 31-B 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 Audit: Feb. 25, 2003

Date of Last Audit: Feb. 05, 2002

FACILITY NAME AND ADDRESS:

Duplin County
 Solid Waste Dept.
 P.O. Box 476
 Kenansville, NC 28349

FACILITY CONTACT NAME AND PHONE NUMBER

Harrison Lanier
910 289 3091

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

John Crowder
 Ricky Hope

Teresa Quinn

STATUS OF PERMIT:

Active LCID landfill original permit 05/27/00

PURPOSE OF AUDIT:

Partial Audit



NOTICE OF VIOLATION (S) (citation and explanation): none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

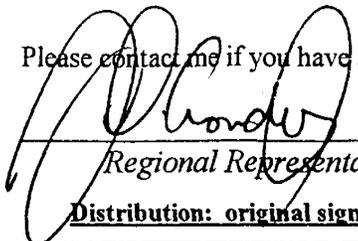
OTHER COMMENTS /SUGGESTIONS:

County needs to drain water that's trapped in the back of the landfill. Also you need to fill in to grade as noted on the permit conditions before disposing of anymore waste at the southwest area of the landfill. In addition please have consultant identify elevation to determine capacity space available and identify disposal footprint in this first phase of the landfill permit.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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



(signature) Phone: 910 395-3900.

Regional Representative

Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>March 14, 203</u>	hand delivery	<input checked="" type="checkbox"/>	Reg. US Mail	Certified No. <input type="checkbox"/>
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✓ Cc: Mark Poindexter
Mark Fry

S:sws\inspect.03\audit.Duplin-Icid-31-B.0225



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Unit Type

County

Permit

File Type

Date of Inspection

Previous Inspection

Facility Name

Facility Contact

Audit Participants

Purpose of Inspection

Violations Noted

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

Comments / Suggestions

Please contact me if you have any questions or comments regarding this report


Joseph A. Gallo

Regional Representative

910 395-3900

Phone

Delivered on **Tuesday, February 05, 2002**

By: hand delivery **US Mail** Certified NO.

Tuesday, February 05, 2002

Page 2 of 2

Unit Type

County

Permit

File Type

STATUS OF PERMIT

FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection Date of Report Previous Inspection

Facility Name

Facility Contact

Audit Participants

Purpose of Inspection

Violations Noted

Comments / Suggestions

Please contact me if you have any questions or comments regarding this report


Joseph A. Gallo

910 395-3900

Delivered on **Monday, October 15, 2001**

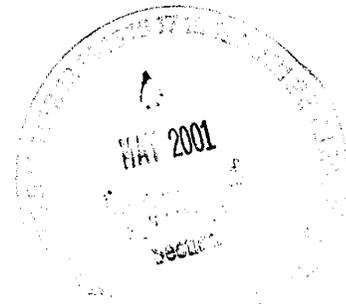
By: hand delivery US Mail e-mail Other

State of North Carolina
Department of Environment
and Natural Resources
Division of Solid Waste Management
Wilmington Regional Office



Michael F. Easley, Governor
William G. Ross Jr., Secretary

Duplin LCID Landfill
P.O. Box 476
Kenansville, NC 28349



Att: Mr. Harrison Lanier

Re: Comprehensive Audit Report of the Duplin LCID Landfill, Permit #31-B

Dear Mr. Lanier:

Enclosed is a copy of the comprehensive LCID Landfill audit report.

Please let me know if you have any questions concerning this report.

Sincerely,

Joe Gallo.
Environmental Technician

JG:br
enclosure

cc: Mark Fry, Eastern Area Supervisor
Phil Prete, Head-Field Operations

COMPREHENSIVE AUDIT REPORT

Facility Name	Duplin LCID Landfill
Permit	31 - B
Type	LCID
County	Duplin
Facility Contact	Harrison Lanier
	P.O. Box 476
	Kenansville NC 28349
	(910)289-3091
Audit Participants	Joe Gallo
Date of Inspection	05/09/2001
Previous Inspection	10/25/2000
Purpose of Inspection	Annual Inspection
Violations Noted	.0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS : (2) The facility shall only accept those solid wastes which it is permitted to receive.
Comments / Suggestions	At the time of my inspection I found approximately half of a truck load of prefabricated pallets made from wood chips pressed and glued to form. Items such as orientated strand board and plywood are not authorized materials for a LCID landfill because of the glues used to manufacture the product. You must remove the items from your facility within 7 days. I have discussed this violation with Peggy and she has assured me that it will be done.

State of North Carolina
Department of Environment
and Natural Resources
Division of Solid Waste Management
Wilmington Regional Office



Michael F. Easley, Governor
William G. Ross Jr., Secretary

May 22, 2001

Duplin LCID Landfill
P.O. Box 476
Kenansville, NC 28349

Att: Mr. Harrison Lanier

Re: Comprehensive Audit Report for the **Duplin LCID Landfill Site #31-B, Duplin County**

Dear Mr. Lanier:

Enclosed is a copy of the comprehensive Duplin LCID Landfill Site 31-B audit report.

Please let me know if you have any questions concerning this report.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joe Gallo', is positioned above the typed name.

Joe Gallo
Waste Management Technician

enclosure

cc: Mark Fry, Eastern Area Supervisor
Phil Prete, Head-Field Operations

COMPREHENSIVE AUDIT REPORT

Facility Name	Duplin LCID Landfill
Permit	31 - B
Type	LCID
County	Duplin
Facility Contact	Harrison Lanier
	P.O. Box 476
	Kenansville NC 28349
	(910)289-309
Audit Participants	Joe Gallo
Date of Inspection	05/18/2001
Previous Inspection	05/09/2001
Purpose of Inspection	Follow up Inspection
Violations Noted	.0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS : (2) The facility shall only accept those solid wastes which it is permitted to receive.
Comments / Suggestions	Although all of the unpermitted waste identified on my last inspection had been removed there was now new waste consisting of painted wood, a tub and a toilet now present at the facility which appears to have been dumped recently. Your metal pile also contained waste that should not be there such as canned goods and other items of household waste classified as demolition waste. You need to remove all of this unpermitted waste from both areas and dispose of properly. A better screening of waste going to the LCID and Metal pile will prevent this from happening.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility LCTD Permit # 31-B County DUPLIN

Name of Facility DUPLIN LCTD Location LANDFILL 20

Date of Last Evaluation 10-20-2000

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Facility looks good. Did find a small amount of demo waste that needs to be removed

V. Continuation Page Required? Yes No Receiving Signature Harrison Lewis

Evaluation Date 8 Mar 01 Solid Waste Section J. J. Gallo M7

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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Type of Facility LCID Permit # 91-B County DUPLIN

Name of Facility DUPLIN LCID Location LANDFILL 20

Date of Last Evaluation 9/19/00

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments facility looked so good I had to run an inspection sheet. Good work!!

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 20 OCT 00 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 31-B County DUPLIN

Name of Facility DUPLIN LCID Location LANDFILL RD.

Date of Last Evaluation 9 FEB 00

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Facility looks good, need to put permit # on sign

V. Continuation Page Required? Yes No Receiving Signature Harison Lanier

Evaluation Date 19 SEPT 00 Solid Waste Section J. Hall MF

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 91-B County DUPLIN

Name of Facility DUPLIN LCID Location LANDFILL RD

Date of Last Evaluation N/A

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Site looks good.

V. Continuation Page Required? Yes No Receiving Signature Peggy R...

Evaluation Date 28 July 00 Solid Waste Section Joe...

NO DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Waste Management

Section of Solid Waste Management

Form No. 10-100 (Rev. 1-1-78)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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Part III Pink: Regional office file copy

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NO157

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD

Type of Facility LCII Permit # NOTIFICATION County DUPLIN

Name of Facility DUPLIN COUNTY LCID Location SR 1918

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments site looks good. Need to get your permit application completed ASAP.

V. Continuation Page Required? Yes No Receiving Signature Betty T Whaley

Evaluation Date 23 July 98 Solid Waste Section Joe Galt

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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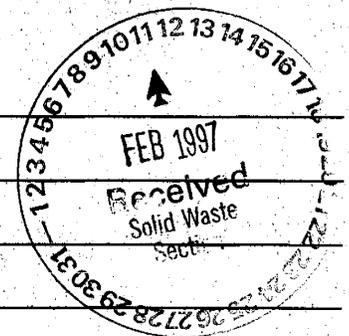
Type of Facility LCID Permit # NOTIFICATION County DUPLIN

Name of Facility DUPLIN COUNTY Location SR 1918

Date of Last Evaluation 17 APR 96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated



II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments remember to cover & compact.

V. Continuation Page Required? Yes No Receiving Signature Prissy Murphy

Evaluation Date 7 JAN 97 Solid Waste Section Joe Hall

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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Type of Facility LCIO Permit # NOTIFICATION County DUPLIN

Name of Facility DUPLIN COUNTY Location SR 1918

Date of Last Evaluation 11 JAN 96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566 (2)

A. Specific Violation(s) by number and letter.

(2) requires that the facility only accept those solid waste which it is permitted to receive. Plywood, plastic bags, particle board, metal furniture and some treated wood were found mixed in with the land clearing waste.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Remove all unpermitted waste from the site

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 17 Apr 96 Solid Waste Section Joe Galls

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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MAY 2 1996

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

TD
N0052

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCFO Permit # NOTIFICATION County DUPLIN
Name of Facility DUPLIN COUNTY Location SR 1918
Date of Last Evaluation 9 NOV 95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 0566 (2) (11)

A. Specific Violation(s) by number and letter.

(2) requires that the facility only accept those solid wastes which it is permitted to receive. Plywood, OSB, painted wood scrap metal carpet and plastic wrap were noticed at the site.

(11) requires that solid waste not be disposed of in water. It was noticed that standing water was collecting at the base of the waste piles.

III. Other Violations of Rule or Law This base of the waste piles.

IV. Evaluator's Comments Remove all unpermitted waste from the site and drain the water from the waste

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 11 JAN 96 Solid Waste Section Joe Galt

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCFO Permit # NOTIFICATION County DUPLIN

Name of Facility DUPLIN COUNTY Location SR 1918

Date of Last Evaluation 26 JULY 95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments site has been closed out and covered, have not needed yet. Site looks good, will need to apply for a permit to operate on the other site if you intend to expand as we discussed

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 9 NOV 95 Solid Waste Section Joe Galko

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NO0007

Type of Facility LCIO Permit # NOTIFICATION County DUPLIN

Name of Facility DUPLIN COUNTY Location SR 1918

Date of Last Evaluation 10 FEB 95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.
(2) requires that the facility shall only accept those solid wastes which it is permitted to receive. It was noticed that a significant amount of oriented strand board, painted wood, and masonite were present at the site.

III. Other Violations of Rule or Law

COMMENT:
Remove unapproved materials from the site and

IV. Evaluator's Comments try to screen trucks better as they enter the site. It appeared much of this waste was on the bottom of the load making it difficult to detect.

V. Continuation Page Required? Yes No Receiving Signature

Evaluation Date 26 JULY 95 Solid Waste Section Joe Gallo

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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AUG 8 1995
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

12 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
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AUG 1995
Received
Solid Waste
Section

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFD
N0052

Type of Facility LCFO NOTIFICATION Permit # _____ County DUPLIN

Name of Facility DUPLIN COUNTY Location SR 1914 LANDFILL RD

Date of Last Evaluation 10 NOV 94

I. Permit Conditions Followed _____ Yes _____ No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes _____ No

15A N.C. Admin. Code 138 Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments site looks good

V. Continuation Page Required? _____ Yes No Receiving Signature Nathan Stucky

Evaluation Date 10 FEB 95 Solid Waste Section J. Galt

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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31.02
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TFD

Type of Facility DCIO NOTIFICATION Permit # _____ County DUPLIN

Name of Facility DUPLIN COUNTY Location SR 1918 LANDFILL RD

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments compact waste to smallest possible working area and cover monthly or when one acre is reached

V. Continuation Page Required? Yes No Receiving Signature Peggy Murphy

Evaluation Date 10 NOV 1994 Solid Waste Section J. J. Hall

