UNIT TYPE (check all that apply to this audit)											
Lined MSWLF		CDLF		nsfer		HHW		MRF		Incin	
Closed MSWLF		Tire Monofill		FIRM		SLAS		YW		Compost	
LCID	X	Tire T&P / Collection		SDTF		T&P		MWP		Industrial Landfill	

✓

COUNTY: Edgecombe
PERMIT OR RECORD NO.:33C
FILE TYPE: COMPLIANCE

STATUS OF PERMIT: Inactive

FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 12/4/2001. Date of Report: 12/6/2001. Date of Last Inspection: 3/20/2001

LCIDN33-C ComBarnhill Contracting-Bullock Property

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
FACILITY NAME AND ADDRESS
BARNHILL CONTRACTING-BULLOCK PROPERTY
PO BOX 1529
TARBORO NC 27886
NCSR 1243

FACILITYCONTACT AND PHONE NUMBER: Buddy Rose Phone 252 823 1021 Fax 252 823 0137

AUDIT PARTICIPANTS: Ben Barnes Division of Waste Management

PURPOSE OF INSPECTION: To conduct a comprehensive audit of a land clearing and inert debris landfill

VIOLATIONS NOTED (citation and explanation):

1) **15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS (4)** Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first. The Barnhill Contracting LCID Bullock property is in violation of this rule in that an adequate soil cover has not been applied. The landfill appears to have not been used for some time. *Barnhill Contracting must bring the facility into compliance with cover requirements listed in 15A NCAC 13B .0566, within 120 days of the receipt of this audit report.*
2) **15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS (8)** The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. The Barnhill Contracting LCID Bullock property is in violation of this rule in that the gate on Aztec Ave is not wide enough to keep individuals from entering the site and dumping nonconforming waste material on the property. *Within 30 days of the receipt of this audit report, Barnhill Contracting must secure all entrances to the site with gates, berms, fences, or chains.*

COMMENTS /SUGGESTIONS:

1. The nonconforming waste material dumped at the entrance to the site must be removed.
2. There is a dangerous sink hole located approximately 15 feet from the gate at the Springfield Road entrance that must be filled.

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

Ben Barnes (signature) Phone: 919 571 4700.

NCDENR
NORTH CAROLINA DEPARTMENT OF

252-823-1021
813-6200 cell

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 # 33-C County Edgecombe

Name of Facility Bornhill Contracting LCID Bullock site Location SR 1243

Date of Last Evaluation 9/9/1997

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 not be used for some time, waste covered with brush. If site is not in use then waste in facility must be covered with at least one foot of suitable compacted soil

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature mculea

Evaluation Date March 20, 2001 Solid Waste Section Ben Barnes MH

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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.

P02207 041 33-C

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 # 33-C County Edgecombe

Name of Facility Bernhill Contracting LCID Location SR 1243

Date of Last Evaluation 10/24/96

I. Permit Conditions Followed ____ Yes X No ____ N/A

A. Specific Condition(s) Violated (4.) Only stumps, limbs, leaves, concrete, brick. Wood uncontaminated earth are permitted to be disposed of on site.

II. Operational Requirements Followed X 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 Remove all unpermitted waste and send receipt for disposal to this address by 9/26/97.

V. Continuation Page Required? ____ Yes X No Receiving Signature Mailed to Buddy Rose

Evaluation Date 9/9/97 Solid Waste Section Bobby Weeks

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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P0227-841 TFD

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 # 33C County Edgecombe

Name of Facility Burnhill Contracting Location SR 1243

Date of Last Evaluation 8/20/96

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated ____

II. Operational Requirements Followed ✓ Yes ____ No

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

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments No Violations

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Mailed to Buddy Rose

Evaluation Date 10/24/96 Solid Waste Section [signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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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P0220 041 TD

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 CCID Permit # 33 C County Edgecombe

Name of Facility Barnhill Contracting CCID Location NCSR 1243

Date of Last Evaluation 5/30/96

RECEIVED SEP 4 1996 DEHNR RALEIGH REGIONAL OFFICE

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

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 8/20/96 Solid Waste Section

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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AUG 28 1996
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

TD

P0227

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 CCID Permit # 33C County Edgecombe

Name of Facility Barnhill Const. Bullock Site Location SR 1243

Date of Last Evaluation 1/29/96

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ✓ Yes ____ No

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

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments A few treated timbers and a sofa were on site. Bulldozer operator stated the waste would be removed from the site

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Mailed

Evaluation Date 5/30/96 Solid Waste Section [illegible] 041

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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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JUN 4 1996
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO227

Type of Facility LCID Permit # 33C County Edgecomb

Name of Facility Barnhill Const Bullock site Location NCSR 1243

Date of Last Evaluation July 24, 1995

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

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature mailed certified

Evaluation Date January 29, 1996 Solid Waste Section Ben Barnes

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

FEB 1996 Received Solid Waste Section

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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FEB 12 1996
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT P0227

Type of Facility LCID Permit # 33 C County Edgecomb

Name of Facility Barnhill Contracting Location NCSR 1243

Date of Last Evaluation Dec 29, 1994

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 .0566

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

(11) Solid waste shall not be dispose of in water

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? _____Yes ✓ No Receiving Signature

Evaluation Date July 24, 1995 Solid Waste Section Ben Barnes

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

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 1995
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Solid Waste
Section

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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

P0227

Type of Facility LCID Permit # 33-C County Edgecombe

Name of Facility Barnhill Contracting Location NCSR 1213

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 _____

FEB 1995
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Solid Waste
Section

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Sherry Dow

Evaluation Date December 27, 1994 Solid Waste Section Ben Barnes

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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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

Type of Facility LCID Permit # P0227 33 C County Edgecomb

Name of Facility Barnhill Contracting Location CR 1243

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 .0564

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

(11) Solid waste shall not be disposed of in water

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature Laurie Webb

Evaluation Date 7-21-94 Solid Waste Section Ben Barnes

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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