



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: Edgecombe PERMIT NO.: 33D FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Audit: 4/17/2002.

Date of Last Audit: 5/9/1994.

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING GAY ROAD SITE
 1431 N WESLEYAN BLVD
 ROCKY MOUNT, NC 27804
 GAY RD

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235 Buddy Rose
 Fax 252 824 8276

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

LCIDN33-D Com Barnhill Contracting Gay Road Site

STATUS OF PERMIT:

Inactive

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a permitted LCID facility

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:

1. Facility has not been used for some time. All waste material has been covered

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

Ben Barnes (signature) Phone: 919 571 4700
 Ben Barnes

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

| | | | | |
|-------------------------------|---------------|-------------------------------------|---------|--|
| Delivered on : _____ by _____ | hand delivery | <input checked="" type="checkbox"/> | US Mail | Certified No. <input type="checkbox"/> |
|-------------------------------|---------------|-------------------------------------|---------|--|

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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 CCFD Permit # 33-D County Edgecombe
Name of Facility Berrill Contracting Location SR 1268
Date of Last Evaluation 6/6/96

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 No Violations

V. Continuation Page Required? Yes No Receiving Signature Noted to Buddy Rose

Evaluation Date 10/24/96 Solid Waste Section Hold!!!

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.

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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 # 33-D County Edgecombe
Name of Facility Barabill Contracting Co Location SR 1268
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 no violations found.

V. Continuation Page Required? Yes No Receiving Signature Mailed

Evaluation Date 6/6/86 Solid Waste Section Robert W. [Signature] 036

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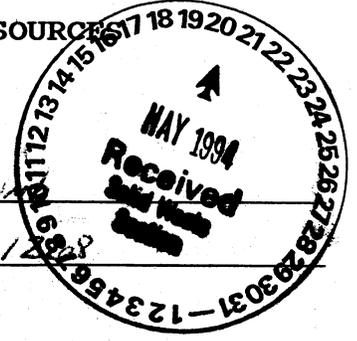
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility LCID Permit # 337D County Edgecombe

Name of Facility Burnhill Contracting Co. Bay Pit Site Location RPR 12978

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated .0563

(b)(1) facilities ^{currently} permitted or demolition landfills may receive only inert debris, untreated wood, yard trash, stumps, limbs, leaves, concrete, brick, wood, and uncontaminated earth

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section .0566

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

(14) leachate shall be properly disposed managed on site through the use of best management practices

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature Robert Rose

Evaluation Date 5/9/94 Solid Waste Section Ben Kearn

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