NCDENR
North Carolina Department of Environment and Natural Resources

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	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Edgecombe
PERMIT NO.: 33E
FILE TYPE: COMPLIANCE

Date of Audit: 7/14/2003. Date of Last Audit: 3/5/2003

RECEIVED
JUL 25 2003
DENR – FAYETTEVILLE REGIONAL OFFICE

FACILITY NAME AND ADDRESS:
BARNHILL CONTRACTING-APCO DEMO LANDFILL
PO BOX 1529
TARBORO NC 27886
NCSR 1518

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235, mobile 813 6200 Buddy Rose Fax 252 824 8276

FACILITY ADDRESS (IF DIFFERENT)
Same

AUDIT PARTICIPANTS:
Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:
Facility Closed

PURPOSE OF AUDIT:
Follow-up audit to determine closure of facility

LCIDN33-EComBarnHillContracting-APCO

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):
15 A NCAC 13B .0566 (5) **OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS, CLOSURE** (NOV corrected) The waste has been covered, seeded and stabilized.

OTHER COMMENTS /SUGGESTIONS:

1) Partial audit conducted on 6/18/2003

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

Ben Barnes (signature) Phone: 919 571 4700.
Ben Barnes, Regional Representative

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

Delivered on : July 18, 2003 **by**		hand delivery	**X**	US Mail		Certified No. [ ]

Cc: self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

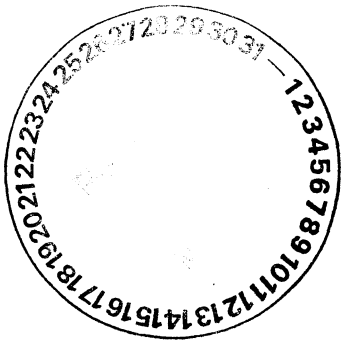
COUNTY: Edgecombe
PERMIT NO.: 33E
FILE TYPE: COMPLIANCE

Date of Audit: 7/14/2003. Date of Last Audit: 3/5/2003

FACILITY NAME AND ADDRESS:
BARNHILL CONTRACTING-APCO DEMO LANDFILL
PO BOX 1529
TARBORO NC 27886
NCSR 1518

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235, mobile 813 6200 Buddy Rose Fax 252 824 8276

FACILITY ADDRESS (IF DIFFERENT)
Same



AUDIT PARTICIPANTS:
Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:
Facility Closed

PURPOSE OF AUDIT:
Follow-up audit to determine closure of 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):
15 A NCAC 13B .0566 (5) **OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS, CLOSURE** (NOV corrected) The waste has been covered, seeded and stabilized.

OTHER COMMENTS /SUGGESTIONS:

1) Partial audit conducted on 6/18/2003

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

Ben Barnes (signature) Phone: 919 571 4700.
Ben Barnes, Regional Representative

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

Delivered on : July 18, 2003 **by**		hand delivery	**X**	US Mail		Certified No. [ ]

Cc: self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor

NCDENR
North Carolina Department of Environment and Natural Resources

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	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Edgecombe
PERMIT NO.: 33E
FILE TYPE: COMPLIANCE

Date of Audit: 6/18/2003. Date of Last Audit: 3/5/2003

FACILITY NAME AND ADDRESS:
BARNHILL CONTRACTING-APCO DEMO LANDFILL
PO BOX 1529
TARBORO NC 27886
NCSR 1518

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235, mobile 813 6200 Buddy Rose Fax 252 824 8276

FACILITY ADDRESS (IF DIFFERENT)
Same

AUDIT PARTICIPANTS:
Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:
Permit issued 1992, Expired

PURPOSE OF AUDIT:
Follow-up audit to evaluate correction of previous violations of a non-operating land clearing and inert debris land fill.

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):
15 A NCAC 13B .0566 (5) **OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS, CLOSURE** (Extension Granted) Soil was being hauled into the site during the time of the audit, Rose requested another three weeks to complete the covering operation. This extension is

granted. Therefore closure operations should be completed by July 14, 2003.

OTHER COMMENTS /SUGGESTIONS:

1) Facility is currently going through closure.

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

Ben Barnes (signature) Phone: 919 571 4700.

Ben Barnes, Regional Representative

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

Delivered on : June 26, 2003 **by**		hand delivery	**X**	US Mail		Certified No. [__]

Cc: self
✓Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor

NCDENR
North Carolina Department of Environment and Natural Resources

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	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Edgecombe
PERMIT NO.: 33E
FILE TYPE: COMPLIANCE

Date of Audit: 3/5/2003. Date of Last Audit: 7/9/2002

FACILITY NAME AND ADDRESS:
CERTIFIED MAIL
RETURN RECEIPT REQUESTED
BARNHILL CONTRACTING-APCO DEMO LANDFILL
PO BOX 1529
TARBORO NC 27886
NCSR 1518

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235 Buddy Rose
Cell 252 813 6200 Fax 252 824 8276

AUDIT PARTICIPANTS:
Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:
Permit issued 1992, Expired

PURPOSE OF AUDIT:
Partial audit of a land clearing and inert debris land fill

NOTICE OF VIOLATION(S) (citation and explanation):
15A NCAC 13B .0566 (5) OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable compacted soil cover sloped to allow surface water runoff in a controlled manner. *Barnhill Contracting is in violation of this rule in that this landfill was sent official notice to close operations or repermit the facility by August 12, 2002. As of the date of this audit, closure operations have not been completed.* Extremely wet conditions have made closure of the site extremely difficult but every effort should be made to complete closure activities by May 1, 2003

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. During a telephone conversation with Buddy Rose on March 13, 2003, he said that the weather has hampered efforts to close the site, but that he hoped if conditions allow to close the site within 45 days.

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

Ben Barnes (signature) Phone: 919 571 4700.

Ben Barnes, Regional Representative

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

Delivered on : [Click and type date] **by**		hand delivery	**X**	US Mail		Certified No. [ ]

Cc: self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Edgecombe
PERMIT NO.: 33E
FILE TYPE: COMPLIANCE

Date of Audit: 10/24/2002. Date of Last Audit: 7/19/2002

Received MAY 2004 Solid Waste Section

FACILITY NAME AND ADDRESS:
BARNHILL CONTRACTING-APCO DEMO LANDFILL
PO BOX 1529
TARBORO NC 27886
NCSR 1518

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

AUDIT PARTICIPANTS:
Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:
Permit issued December 31, 1992 due for was due for review on or about December 31, 1997.

PURPOSE OF AUDIT:
Comprehensive audit of a land clearing and inert debris land fill

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. A meeting has been held with representatives of Barnhill Contracting and their consulting engineer to get the facility re-permitted. Documents to begin the re-permitting process are due to the Division by August 12, 2002.
2. No evidence of any recent disposal of waste was observed during the audit.

3. The facility must be closed according to requirements listed in 15A NCAC 13B .0566 **OPERATIONAL REQUIRMENTS FOR LAND CLEARING AND INERT DEBRIS LANDFILLS** within 120 days of the date of this audit, or an application for a new permit must be received by the Division.

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

Ben Barnes (signature) Phone: 919 571 4700.
Ben Barnes, Regional Representative

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

Delivered on : [Click and type date] **by**		hand delivery	**X**	US Mail		Certified No. [_]

Cc: self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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	X	YW		Transfer		Compost		SLAS		
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

COUNTY: Edgecombe
PERMIT NO.: 33E
FILE TYPE: COMPLIANCE

Date of Audit: 12/4/2001. Date of Last Audit: 3/20/2001

FACILITY NAME AND ADDRESS:
BARNHILL CONTRACTING-APCO DEMO LANDFILL
PO BOX 1529
TARBORO NC 27886
NCSR 1518

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 823 1021 Buddy Rose
Fax 252 823 0137

AUDIT PARTICIPANTS:
Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:
Permit issued 1992, Expired

PURPOSE OF AUDIT:
Comprehensive audit of a land clearing and inert debris land fill

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):
15 A NCAC 13 B .0563 (3)(a) The facility is to be operated for the disposal of land clearing waste, inert debris, untreated wood waste and yard trash. *Material was removed.*

OTHER COMMENTS /SUGGESTIONS:
1. Small amount of scattered nonapproved material on site.

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

Ben Barnes (signature) Phone: 919 571 4700.
Regional Representative