



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.: 33F 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: 2/11/2005.

Date of Last Audit: 8/9/2004.

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
 PO BOX 1529
 TARBORO NC 27886
 HWY 97E

LCIDN33-F Com Barnhill Contracting
 Rocky Mount Asphalt Plant

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

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Active, permit issued 2004 expires on or about 2009



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) Small amount of C&D waste on site at this time. Less than one pickup truck load.
- 2) Operator is conducting annual inspections of the site.
- 3) Make sure all erosion control devices are inspected weekly.
- 4) Make sure that the annual inspection is conducted of the perimeter of the site for any indication of methane disturbances

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.

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 <u>February 18, 2005</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Self
✓ Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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Closed MSWLF	HHW		White goods		Incin		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 8/9/2004.

Date of Last Audit: 4/14/2004;

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
 PO BOX 1529
 TARBORO NC 27886
 HWY 97E

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

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

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

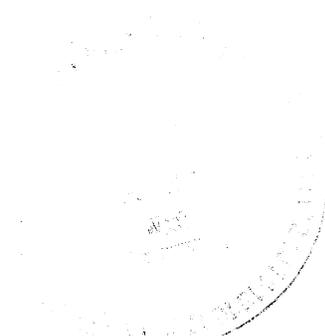
NONE

OTHER COMMENTS /SUGGESTIONS:

- 1) Small amount of C&D waste on site at this time. Less than one pickup truck load.
- 2) Operator is conducting annual inspections of the site.

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

Ben Barnes (signature) Phone: 919 571 4700.



**Division of Waste Management
Solid Waste Section**

Page 2 of 2

Ben Barnes Regional Representative

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cc: Self

✓ Mark Poindexter, Field Operations Branch Head



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Division of Waste Management
Solid Waste Section

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

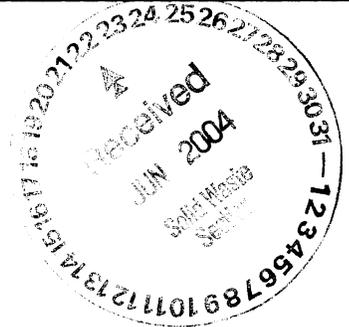
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Edgecombe PERMIT NO.: 33F FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	<input type="checkbox"/>	White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 4/14/2004.

Date of Last Audit: 8/14/2003.

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
 PO BOX 1529
 TARBORO NC 27886
 HWY 97E



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

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Active, permit issued 2004

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a permitted LCID facility

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

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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) Small amount of C&D on site.
- 2) Operator is conducting annual inspections of the site.

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



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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cc: ✓ Self
✓ Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor



FACILITY COMPLIANCE AUDIT REPORT
 Division of Waste Management
 Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: Edgecombe	
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	PERMIT NO.: 33F
Closed MSWLF	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Inc	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	FILE TYPE: COMPLIANCE
CDLF	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	LEED	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 8/14/2003

Date of Last Audit: 4/4/2003

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
 PO BOX 1529
 TARBORO NC 27886
 HWY 97E



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

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Active, permit issued October 29, 1998 due for review on or before October 29, 2003

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 (if any all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

- 1) Most of the foot print of the site has been covered with waste
- 2) Most of waste was covered at this time.
- 3) Operator is conducting annual inspections of the site.

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

Ben Barnes

(signature) Phone: 919 571 4700

**Division of Waste Management
Solid Waste Section**

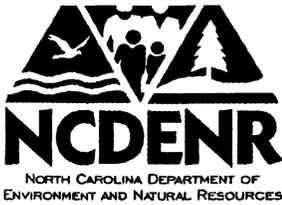
Page 2 of 2

Ben Barnes Regional Representative

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cc: Self
✓ Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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✓

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Edgecombe PERMIT NO. 33F 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: 4/4/2003.

Date of Last Audit: 9/10/2002.

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
 PO BOX 1529
 TARBORO NC 27886
 HWY 97E

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

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Active, permit issued October 29, 1998 due for review on or before October 29, 2003

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) Some waste is in water at the impounded water feature. I believe this is a temporary condition due to the extremely wet conditions
- 2) Most of waste was covered at this time.
- 3) Operator is conducting annual inspections of the site.

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

Division of Waste Management
Solid Waste Section

Page 2 of 2

Ben Barnes

(signature) Phone: 919 571 4700.

Ben Barnes Regional Representative

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4/10/2003

cc: Self

✓ Mark Poindexter, Field Operations Branch Head

Mark Fry, Eastern District Supervisor

UNIT TYPE (check all that apply to this audit)											
Lined MSWLF	<input type="checkbox"/>	CDLF	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	HHW	<input type="checkbox"/>	MRF	<input type="checkbox"/>	Incin	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	YW	<input type="checkbox"/>	Compost	<input type="checkbox"/>
LCID	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	T&P	<input type="checkbox"/>	MWP	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>

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

STATUS OF PERMIT:

FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 10/23/2001. Date of Report: 10/31/2001. Date of Last Inspection: 3/16/2001

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
 PO BOX 1529
 TARBORO NC 27886
 HWY 97E
 PERMIT 33F

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

None

COMMENTS /SUGGESTIONS:

1. Very small amount of nonconforming waste in LCID area. (Needs to be removed)
2. Some on site erosion, haul road has some erosion. (Needs to be repaired)
3. Small amount of nonconforming waste in inert debris area. (Needs to be removed)

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

Ben Barnes (signature) Phone: 919 571 4700.

Ben Barnes Regional Representative

Delivered on _____ (date)

by hand delivery US Mail e-mail Other(specify) _____

- cc: Mark Fry, Eastern Area Supervisor
- cc: Courtney Washburn for Central Files
- cc: self



NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Phone 252-823-1021
813-6201 ccll

Type of Facility LCID Permit # 33-F County Edgemont

Name of Facility Rocky Mount Asphalt Plant LCIDLE Location Hwy 97E

Date of Last Evaluation 7/20/2006
Rocky Mount

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

GENERAL NOTES: Item 2 the facility shall be operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section .0503

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

3a. The facility is to be operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash

III. Other Violations of Rule or Law

IV. Evaluator's Comments Some C&D and household garbage in localized area of landfill. 2 piles of painted concrete also observed in facility

V. Continuation Page Required? Yes No Receiving Signature muel

Evaluation Date 3/16/2001 Solid Waste Section Ben Barnes NY

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

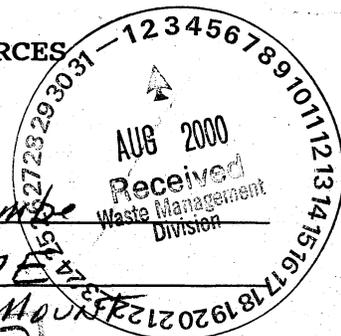
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

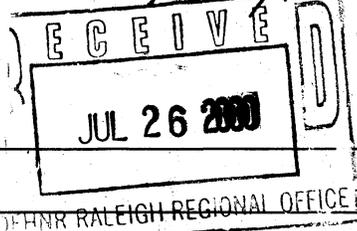
Type of Facility LCID Permit # 33-F County Edgecombe

Name of Facility Rocky Mount Asphalt Plant LCIDLF Location Hwy 97 Rocky Mount

Date of Last Evaluation fuel inspection



I. Permit Conditions Followed Yes No N/A



A. Specific Condition(s) Violated

Condition 9. Operational Plan

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 Operator has not been conducting annual methane monitoring. During a phone conversation on this day, operator indicated that they will begin monitoring.

V. Continuation Page Required? Yes No Receiving Signature Pat Tucker

Evaluation Date 7/20/2000 Solid Waste Section Ben Burne

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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