



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Duplin PERMIT NO.: 31-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 30 October 2007.Date of Last Audit: 14 November 2006.**FACILITY NAME AND ADDRESS:**

Duplin County Landfill
 325 Landfill Rd
 Rose Hill, NC 28458

GPS COORDINATES: (Decimal Degrees) N: 34.86477 E: 077.98107**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

FACILITY CONTACT ADDRESS:

Bee Barnett/Duplin County
 PO Box 976
 Kenansville, NC 28349

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Closed MSW

PURPOSE OF AUDIT:

Annual Comprehensive

NOTICE OF VIOLATION(S):

None; see comments below.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 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:

N/A

AREAS OF CONCERN AND COMMENTS:

- 1) All monitoring records are up to date and were presented for review.
- 2) All monthly maintenance logs are up to date and were presented for review.
- 3) No areas of erosion or escaping leachate were noted on the side slopes.
- 4) Landfill cap is in good shape and has recently been mowed with no eroded areas or areas of exposed soil

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

noted.

- 5) Site is secured by gate at the facility entrance.
- 6) No violations were noted during this audit.

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

 (signature) Phone: 910.796.7405.
Regional Representative

Delivered on: <u>5 November 2007</u> by	X	<u>Electronic copy</u>		US Mail		Certified No. []
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Cc: Dennis E. Shackelford; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Duplin/Closed31-01/3101, 103007

H: \FieldOperations\Counties\Duplin\2007\3101, 103007