



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 | | YW | | Transfer | X | Compost | | SLAS | | COUNTY: Duplin PERMIT NO.: 31-02T FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 14 November 2006.

Date of Last Audit: 3 August 2006.

FACILITY NAME AND ADDRESS:

Duplin County Transfer Station
 325 Landfill Rd
 Rose Hill, NC 28458

GPS COORDINATES: (Decimal Degrees) N: 34.85984 E: 077.98158

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste
 Operator on site

STATUS OF PERMIT:

Active, issued 17 May 2000 (Expires 17 May 2005)

PURPOSE OF AUDIT:

Semi-annual comprehensive.

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

None; see comments below.

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):

N/A

AREAS OF CONCERN AND COMMENTS:

- Waste overflow is being picked up as full trailers are cycled out of the loading area.
- Wind blown debris is being policed daily and returned to the disposal area.
- The facility is well operated and no violations were noted during this audit.
- This facility is currently handling approximately 1900 tons of waste per month.

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- Construction of the new transfer station is progressing and is expected to be completed by mid-December.
- This facility is permitted to receive waste from Duplin County.

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

Ray Williams (signature) Phone: 910.796.7408.

Regional Representative

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

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|--|--|---------------|---|---------|--|-------------------|
| Delivered on: <u>27 November 2006</u> by | | Hand delivery | X | US Mail | | Certified No. [] |
|--|--|---------------|---|---------|--|-------------------|

Cc: John D Crowder; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect06/Duplin/TransferStation/3102T,111406