



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.: 31-03T 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: 13 March 2007.

Date of Last Audit: 14 November 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
 Bee Barnett, Duplin County Solid Waste Director

STATUS OF PERMIT:

Expired, issued 17 May 2000

PURPOSE OF AUDIT:

New facility pre-op inspection.

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:

Construction of the new transfer facility has been completed and it is ready for use.

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

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Solid Waste Section

Page 2 of 2

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

Delivered on: <u>19 March 2007</u> by		Hand delivery	X	US Mail		Certified No. []
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Cc: John D Crowder; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Duplin/TransferStation/3103T, 031307