



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Duplin PERMIT NO.: 31-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 16 May 2007.Date of Last Audit: 13 March 2007.**FACILITY NAME AND ADDRESS:**

Duplin County Transfer Station
 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
 Bee Barnett, Duplin County Solid Waste Director

STATUS OF PERMIT:

Active issued 21 March 2007

PURPOSE OF AUDIT:

Semi-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 \$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:

N/A

AREAS OF CONCERN AND COMMENTS:

- This facility is permitted to receive waste from Duplin County.
- 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. A fence has been constructed behind the transfer station to prevent wind-blown materials from leaving the property.

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- A waste screening was performed during this audit finding no unpermitted or hazardous materials in the load.
- This facility is currently handling approximately 1900 tons of waste per month.
- Metals deposited at the transfer station are being pulled out of the waste and taken to the white goods/metal recycling area.
- Scrap tires are collected and managed at the scrap tire collection area.
- This facility has serious erosion problems all around the site. The engineer was on site during this audit to design corrective measures to eliminate the erosion and slope washouts. These corrective measures need to be instituted immediately to prevent any sediments from leaving the property and to maintain the structural integrity of your facility.

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

 (signature) Phone: 910.796.7405.

Regional Representative

Delivered on: <u>21 May 2007</u> by	X	<u>Electronic copy</u>	X	US Mail		Certified No. []
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Cc: Dennis Shackelford; Eastern District Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS

S: SWS/Inspect07/Duplin/TransferStation/3103T, 051607

H: \FieldOperations\Counties\Duplin\3103T, 051607