



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY: DUPLIN</b> <b>PERMIT NO.: 31-03T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

**Date of Audit:** 8 July 2009

**Date of Last Audit:** 4 June 2008

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N 34.86490 E -77.98130

**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:**

Wes Hare, NCDENR- Solid Waste Section  
 Robert Duprey, Duplin County Solid Waste

**STATUS OF PERMIT:**

Active, issued 21 March 2007

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

None noted

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. For the violation(s) noted here, 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:**

None

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**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is permitted to receive waste generated in Duplin County.
- 2) The signs at the entrance to the facility are as required.
- 3) Wind blown debris is picked up daily and returned to the disposal area.
- 4) Waste from this facility is being transferred to the Waste Industries MSW Landfill in Sampson County.
- 5) Metals deposited at the transfer station are being pulled out of the waste and taken to the white goods/metal recycling area.
- 6) Scrap tires are collected and managed at the scrap tire collection area.
- 7) White goods and recyclable metals are collected and managed at the white goods collection area.
- 8) The transfer facility is being maintained in a clean and sanitary condition. The tipping floor and the trailer loading area are being cleaned daily.
- 9) All of the fire extinguishers were fully charged and easily accessible.
- 10) The access around the facility is stable with minimal soil erosion noted.

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

\_\_\_\_\_ Phone: \_\_\_\_\_  
 Wes Hare  
 Environmental Senior Specialist  
*Regional Representative*

Delivered on <u>:10 July 2009</u> by		Hand delivery	<b>X</b>	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Dennis Shackelford, Eastern District Supervisor  
 Donald Herndon, Compliance Officer