



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	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 22 June 2011

Date of Last Audit: 14 January 2011

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N 34.86490 W 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
 Michael Sackett, Duplin Solid Waste

STATUS OF PERMIT:

Active, issued 21 March 2007

PURPOSE OF AUDIT:

Comprehensive 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) Leachate is stored in two USTs and pumped by Shamrock Environmental
- 7) Scrap tires are collected and managed at the scrap tire collection area.
- 8) White goods and recyclable metals are collected and managed at the white goods collection area.
- 9) The transfer facility is being maintained in a clean and sanitary condition. The tipping floor and the trailer loading area are being cleaned daily.
- 10) All of the fire extinguishers were fully charged and easily accessible.
- 11) The access around the facility is stable with minimal soil erosion noted.
- 12) The facility is accepting ~1800 tons per month.
- 13) Random loads inspections are performed.
- 14) Certified operators listed are:
Michael Sackett- TS Operations Specialist, exp. 8/27/13
Bee Barnett- Landfill Manager, exp. 1/15/13
- 15) Photos taken during the audit are as follows:



Signage as required



Metal is recycled



Tipping floor



Minimal windblown; removed daily

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



Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405 .

Delivered on <u>:28 June 2011</u> by		Hand delivery	X	E-Mail		Certified No.
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cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy Mc Neil, FRO Admin.