



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

Date of Audit: 30 October 2007.

Date of Last Audit: 16 May 2007.

**FACILITY NAME AND ADDRESS:**

Duplin County LCID  
 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

**STATUS OF PERMIT:**

Active

**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 \$15,000 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:**

- 1) This facility is permitted to receive waste from Duplin County.
- 2) Some unpermitted Construction and Demolition Waste consisting of treated and painted wood, some painted block, and some carpeting has been dumped at the top of the southeast sideslope, which needs to be removed from the LCID and taken to the transfer station.

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- 3) The active working face is being kept as compact as is feasible. Please ensure that all waste is covered monthly or when the working face reaches one acre in size.

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

 (signature) Phone: 910.796.7405.  
*Regional Representative*

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

<b>Delivered on:</b> <u>5 November 2007</u> by	X	<u>Electronic copy</u>		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/LCID31B/31B, 103007

H: \FieldOperations\Counties\Duplin\2007\31B, 103007