



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Duplin PERMIT NO.: 31-B 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: 14 January 2011

Date of Last Audit: 8 July 2009

FACILITY NAME AND ADDRESS:

Duplin County LCID
 325 Landfill Rd
 Rose Hill, NC 28458

GPS COORDINATES: N 34.85780 W 77.97510

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

STATUS OF PERMIT:

Permit to Operate was issued January 12, 2011

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

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:

Not applicable

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AREAS OF CONCERN AND COMMENTS:

1. The facility is open from 7:00 – 5:00 Monday thru Friday.
2. The service area for this landfill is Duplin County.
3. The signs displayed at the entrance to the facility are correct and have the required information posted.
4. The site is secure and has controlled access.
5. The certified operators are as follows:
 Bee Barnett, Certified Landfill Manager, expiration 1/5/13
6. The access road to the facility is being managed properly at this time.
7. The waste type accepted appears as permitted.
8. The facility is accepting ~35 tons per week.
9. Rose Hill and Greenevers Volunteer Fire Departments are less than five miles from the site and will respond in the event of a fire.
10. Surface water monitoring was last performed by Environment 1 on 11/18/10.
11. Edge-of-waste markers have not been installed around the LCIDLF. Markers need to be placed so as to indicate the limits of waste storage.
12. Photos taken during the audit are as follows:



Waste type as permitted



Adequate slope



Covering as required



Soil for cover is onsite

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Corrective actions are required as a result of this audit.

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



Phone: 910-796-7405 .

Wes Hare
Environmental Senior Specialist
Regional Representative

Delivered on : <u>18 Jan 2011</u> by		Hand delivery	X	E-Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer