



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

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY: Duplin</b> <b>PERMIT NO.: 31-B</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:** 22 June 2011

**Date of Last Audit:** 14 January 2011

**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:**

Partial 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. Photos taken during the audit are as follows:



Waste type as permitted



Adequately sloped to prevent ponding



Vegetated and covered as required



Soil for cover is onsite

**Corrective actions are required as a result of this audit.**

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

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Phone: 910-796-7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

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