



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Edgecombe PERMIT NO.: 33E 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: September 9, 2010**Date of Last Audit:** July 14, 2003**FACILITY NAME AND ADDRESS:**

Barnhill Contracting-Apco Demo Landfill
 1663 E Northern Blvd
 Tarboro, North Carolina 27856

GPS COORDINATES: **N:**35.94042 **E:** 77.52908**FACILITY CONTACT NAME AND PHONE NUMBER:**

Buddy Rose 252 824 8235, cell 252 813 6200 fax 252 824 8276 email: brose@barnhillcontracting.com

FACILITY CONTACT ADDRESS:

Barnhill Contracting
 P.O. Box 1529
 Tarboro, North Carolina 27886

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section
 Buddy Rose Barnhill Contracting

STATUS OF PERMIT:

Expired October 29, 2003

PURPOSE OF AUDIT:

To conduct an audit of a closed LCID landfill

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.

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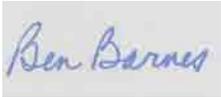
STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

- 1) The facility has not received any waste since 2003 and is closed and covered.
- 2) The landfill must be closed in accordance with 15A NCAC 13B .0510 and .0566 (5) (6) and (7) as landfill operations have been discontinued. See enclosed closure guidance.
- 3) Verification that the landfill has been covered by one foot of suitable compacted earth must include a map with the boring points located. This should be submitted within 45 days of the receipt of this audit.
- 4) The tract measures 109 acres and the parcel ID is 473969648000.
- 5) The entrance is secured with a locked gate and fencing, the gate was locked at the time of the audit.
- 6) The Letter of Closure documents should be completed, recorded with the Edgecombe Co. Register of Deeds and submitted to the Division within 60 days of the receipt of this audit.

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



Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : September 13, 2010 by		Hand delivery	X	email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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View of the closed landfill standing on the old haul road and facing north west.



View of the closed landfill standing on the old haul road and facing north west.



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