



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	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Edgecombe PERMIT NO.: 33F FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 4/16/2007.

Date of Last Audit: 10/4/2006

FACILITY NAME AND ADDRESS:**CERTIFIED MAIL****RETURN RECEIPT REQUESTED****CERTIFICATION NUMBER** 7006 0810 0002 8188 8597

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT

PO BOX 1529

TARBORO NC 27886

HWY 97E

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235, mobile 813 6200 Buddy

Rose

Fax 252 824 8276

GPS COORDINATES: (Decimal Degrees) N: 35.98618**E:** 77.74920**AUDIT PARTICIPANTS:**

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Active, permit issued 2004 expires on or about 2009

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a permitted LCID facility

NOTICE OF VIOLATION(S) (citation and explanation):**15 A NCAC 13B .0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS**

(4) Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first. *The Barnhill Contracting Rocky Mount Asphalt Plant Landfill is in violation of this rule in that virtually all areas of the side slopes of this landfill were not covered and some areas near the pond have not been covered for well over one month. Therefore in order to bring the Barnhill Contracting Rocky Mount Asphalt Landfill into compliance, within 30 days of the receipt of the Notice of Violation, cover all of the exposed waste on the site including the side slopes and ensure that all waste transported to the site is covered within 30 days or when the size of the active area reaches one acre in size.*

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 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):

NONE

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OTHER COMMENTS /SUGGESTIONS:

- 1) Small amount of C&D waste on site at this time. Less than one pickup truck load.
- 2) Operator is conducting annual inspections of the site.
- 3) Make sure all erosion control devices are inspected weekly.
- 4) Make sure that the annual inspection is conducted of the perimeter of the site for any indication of methane disturbances

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

_____(signature) Phone: 919 508 8519.

Ben Barnes Regional Representative

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

Delivered on :<u>May 11, 2007</u> by		hand delivery		US Mail	X	Certified No. []
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cc: Self
Mark Poindexter, Field Operations Branch Head
Amy Annechinno, Compliance Officer