



**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			
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF			

Date of Audit: 5/30/2007.

Date of Last Audit: 4/16/2007

**FACILITY NAME AND ADDRESS:**

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 Buddy Rose Barnhill Contracting

**STATUS OF PERMIT:**

Active, permit issued 2004 expires on or about 2009

**PURPOSE OF AUDIT:**

To conduct a partial audit of a permitted LCID facility to resolve a Notice of Violation

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

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):**

**15 A NCAC 13B .0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS**  
 (4) VIOLATION RESOLVED, Side slopes have been covered and stabilized.

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

Page 2 of 2

**OTHER COMMENTS /SUGGESTIONS:**

- 1) Operator is conducting annual inspections of the site.
- 2) Make sure all erosion control devices are inspected weekly.
- 3) 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 31, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
-------------------------------------	--	---------------	-------------------------------------	---------	--	-------------------

cc: Self  
Mark Poindexter, Field Operations Branch Head  
Amy Annechinno, Compliance Officer