



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.: 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: September 13, 2010**Date of Last Audit:** July 14, 2003**FACILITY NAME AND ADDRESS:**

Barnhill Contracting-Asphalt Plant LCID
 10826 NC 97 West
 Rocky Mount, North Carolina

GPS COORDINATES: **N:**35.98618 **E:** 77.74920**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:

Active, permit to operate issued on July 27, 2010, due for review on or about July 27, 2015.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a permitted 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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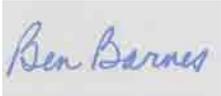
STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

- 1) Make sure all erosion control devices are inspected weekly as required in the permit.
- 2) Make sure that the annual inspection is conducted of the perimeter of the site for any indication of methane disturbances as required in the permit.
- 3) The area where water has been impounded needs to be graded so that water does not pond.
- 4) The cover is generally good.
- 5) The road is all weather construction and is in good repair.
- 6) The signage is good.
- 7) Access control is by a gate, there was no evidence of illegal dumping.
- 8) Make sure all sedimentation and erosion control structures required in the permit are constructed as required.

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 17, 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 western slope of the landfill, facing north



View of the southern slope of the landfill facing north



View of the eastern slope of the landfill, facing north

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View of the northern slope of the landfill facing east



View of the western slope of the landfill facing south



View of impounded water on the surface of the landfill on the southern side.