



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Sampson PERMIT NO.: 82-06TP FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/> FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: February 17, 2011

Date of Last Audit: NA

FACILITY NAME AND ADDRESS:

Faison Plant
 2808 W NC Hwy 403
 Faison, North Carolina 28341

GPS COORDINATES: N: 35.11631 E: -78.17157

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Mike Smith, Plant Superintendent
 910-822-5249

FACILITY CONTACT ADDRESS:

Barnhill Contracting Company
 Faison Plant
 P.O. Box 35376
 Fayetteville, North Carolina 35376

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR – Solid Waste Section
 Dennis Shackelford, NCDENR – Solid Waste Section
 Pat Backus, NCDENR – Solid Waste Section
 Mike Smith, Barnhill Contracting Co.
 Randy Sanders, Barnhill Contracting Co.
 Randy Burchette, Barnhill Contracting Co.

Skip Partington, Barnhill Contracting Co.
 Tracey Wilson, Barnhill Contracting Co.
 Hugh Smith, Barnhill Contracting Co.
 Arnold Smith, Barnhill Contracting Co.

STATUS OF PERMIT:

Permit to operate issued January 24, 2011

PURPOSE OF AUDIT:

Pre-operative meeting for Asphalt T&P

NOTICE OF VIOLATIONS:

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:

NA

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AREAS OF CONCERN AND COMMENTS:

1. A sign is posted at the facility entrance in accordance to the permit.
2. Hours of operations are Monday – Friday 7:00am to 6:00pm.
3. Attachment 3: Conditions of Permit to Construct; Preoperative Conditions. #17: The following conditions must be met prior to waste acceptance at this facility:
 - a. The facility must be constructed and equipment installed in accordance with the approved plans. **This part has been completed once the collection/storage areas have been moved away from the surface water drainage ditch.**
 - b. A facility inspection must be made by a representative of the Solid Waste Section. **This part has been completed.**
 - c. A preoperative meeting must be held onsite with key facility personnel and representatives of the Solid Waste Section. **This part has been completed.**
4. The facility was given a verbal approval by Section staff to begin receiving shingles once the necessary buffer of 100' from surface water is met by moving the storage/collection area.

Digital photos were taken during this audit.



Sign at facility entrance.



Initial collection/storage area to be relocated.



Back of original storage area within feet of ditch.



Sample sent for testing bay.

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Tested, ready for stockpile area.



Ready for process bay.

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

Drew Hammonds

Phone: (910) 433-3351

Drew Hammonds
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Delivered on : <u>March 2, 2011</u> by		Hand delivery	X	E Mail		Certified No.
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Cc: Dennis Shackelford, Easter District Supervisor
 Donald Herndon, Compliance Officer
 Ed Mussler, Solid Waste Section Permitting Branch Head
 Pat Backus, Solid Waste Section Permitting Branch
 Randy Burchette, Barnhill Contracting Company