



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: DUPLIN PERMIT NO.: 31-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: May 16, 2013

Date of Last Inspection: January 31, 2013

FACILITY NAME AND ADDRESS:

Duplin County Transfer Station
 325 Landfill Rd
 Rose Hill, NC 28458

GPS COORDINATES: N: 34.85780 W: 77.97510

FACILITY CONTACT NAME AND PHONE NUMBER:

Bee Barnett, Duplin County Solid Waste Director
 bbarnett@duplincountync.com
 910-289-3091

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
 LaDonna Williams, Duplin County

STATUS OF PERMIT:

The original Permit to Operate (PTO) was issued April 30, 1997. The current PTO was issued April 19, 2012. The next request for review is due October 19, 2016, prior to the April 19, 2017 expiration.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS

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1. This facility is permitted to receive waste generated in Duplin County.
2. The signs at the entrance to the facility are as required.
3. Windblown debris was minimal.
4. Waste from this facility is transferred to the Waste Industries MSW Landfill in Sampson County.
5. White goods and recyclable metals are separated and managed in a designated area. This material is hauled by Vernon Meshaw, who also collects the refrigerant.
6. Leachate is stored in two USTs and is pumped by Shamrock Environmental.
7. Scrap tires are collected and managed at the scrap tire collection area. The tire records were reviewed; no issues.
8. The transfer facility is being maintained in a clean and sanitary condition. The tipping floor and trailer loading area are being cleaned daily.
9. All of the fire extinguishers were fully charged and easily accessible. A fire hose is also available for fire control.
10. The access around the facility is stable with minimal soil erosion.
11. The Certified operators are:
 - Michael Sackett- TS Operations Specialist, exp. 8/27/13
 - Bee Barnett- Landfill Manager, exp. 1/15/13 (scheduled for training)
 - Peggy Murphy- TS Manager, exp. 8/13



Tipping floor



Fire control devices



Trailer loading area and grounds are kept clean



Trailer parking area

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



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: May 16, 2013	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. []
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer