



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: DUPLIN PERMIT NO.: 31-B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: July 17, 2013

Date of Last Inspection: May 16, 2013

FACILITY NAME AND ADDRESS:

Duplin County LCID
 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

Bee Barnett, Solid Waste Director Duplin County
 Peggy Murphy, Asst. SW Director Duplin County

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
 Ray Williams, NCDENR Solid Waste Section

STATUS OF PERMIT:

The current permit was issued January 12, 2011

PURPOSE OF SITE VISIT:

Partial Audit

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.

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Page 2 of 2

ADDITIONAL COMMENTS

1. The facility is open Monday through Friday, 7:00am – 5:00pm.
2. The service area for this landfill is Duplin County.
3. The signs displayed at the entrance to the facility are correct and have the required information posted.
4. The site is secure and has controlled access.
5. The facility is excepting approximately fifty tons of waste per day.
6. The access road to the facility is being managed properly.
7. The waste type accepted appears as permitted.
8. The soil cover looked good, with no erosion problems noted. Cover soil is stored onsite.
9. Vegetation was being mowed upon arrival. More frequent mowing is recommended, especially on the landfill side slopes.

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: July 18, 2013	X	Email		Hand delivery		US Mail		Certified No.
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer
 - * Ray Williams, Environmental Senior Specialist