



FACILITY COMPLIANCE INSPECTION 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		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: April 3, 2013

Date of Last Inspection: March 19, 2012

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:

Name: Buddy Rose
 Telephone: 252 824 8235 cell 252 883 6200
 Email address: brose@barnhillcontracting.com
 Fax: 252 824 8276

FACILITY CONTACT ADDRESS:

Barnhill Contracting
 P.O. Box 1529
 Tarboro, North Carolina 27886

PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section
 Buddy Rose Barnhill Contracting

STATUS OF PERMIT:

Active, Permit issued July 27, 2010, due for review on or before July 27, 2015. Documents to request a permit review must be submitted to the Division no later than March 27, 2015.

PURPOSE OF SITE VISIT:

Comprehensive 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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ADDITIONAL COMMENTS:

- 1) The operating hours are from 6:30 am to 6:30 pm.
- 2) All erosion control structures should be inspected weekly as required in the permit.
- 3) The facility is not open to the public Barnhill Contracting is the only business using the landfill.
- 4) The perimeter of the site should be inspected annually for any indication of methane disturbances as is specified in the permit.
- 5) The access road is of all weather construction and is in good repair.
- 6) **The sign has fallen and is lying on the ground. This should be repaired.**
- 7) Access control is by a gate.
- 8) The service area is Nash, Edgecombe, and Halifax Counties.
- 9) **Permanent markers must be installed to identity the boundaries of the disposal area.**
- 10) Cover is generally good.
- 11) Water is impounded over several areas of the top of the landfill especially around stockpiled cover soil piles. Any soil stockpiled on the top of the landfill needs to be configured in such a manner that water is not impounded.
- 12) Trees on the western slope need to be removed and the slope properly graded and stabilized.

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



Phone: 252 236 4453 Email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: April 18, 2013	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, District Supervisor
 Jessica Montie, Compliance Officer

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Impounded water on top of landfill



Impounded water on the landfill



Impounded water on landfill

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Good cover on top



Trees on the western slope