



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Edgecombe <b>PERMIT NO.:</b> 3301-CDLF-1997 <b>FILE TYPE:</b> 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 25, 2014

**Date of Last Inspection:** July 10, 2014

**FACILITY NAME AND ADDRESS:**

Edgecombe Co C&LF/ Closed MSWLF  
 2872 Colonial Road  
 Tarboro, North Carolina 27886

**GPS COORDINATES:** N: 35.82293                      W: 77.56511

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Mike Cummins  
 Telephone: 252 827 4253 cell 252 813 3947  
 Email address: [mcummings@co.edgecombe.nc.us](mailto:mcummings@co.edgecombe.nc.us)  
 Fax: 252 827 6618

**FACILITY CONTACT ADDRESS:**

Edgecombe Co.  
 P.O. Box 10  
 Tarboro, North Carolina 27886

**PARTICIPANTS:**

Ben Barnes, NCDENR Solid Waste Section  
 Mike Cummins, Director Edgecombe Co. Solid Waste  
 Gloria Moseley, Admin Assistant Edgecombe Co. Solid Waste

**STATUS OF PERMIT:**

Active, PTO for Phase 2 and the continued operation of Phase 1 was issued March 31, 2010, due to expire on March 31, 2015. On or before September 30, 2014 documents must be submitted for the renewal of the permit to the Division.

**PURPOSE OF SITE VISIT:**

Partial inspection to resolve violations listed in an NOV dated June 10, 2014

**STATUS OF PAST NOTED VIOLATIONS:**

**15A NCAC 13B .0203(d) Not resolved General Permit Condition Number 5 Not resolved, General Permit Condition Number 6 Not resolved, Conditions of Permit to Operate Number 6, Not resolved Conditions of Permit to Operate Number 14 Not resolved**

**15A NCAC 13B .0542 (a) Not resolved (c) Not resolved (e)(1)(7) Not resolved (1)(4) Not Resolved**

**15A NCAC 13B .0544 MONITORING PLANS AND REQUIREMENTS FOR C&DLF FACILITIES (e)(3) Not resolved**

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**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 also 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:**



1. Efforts have apparently been made to repair the leachate breakouts observed during the July 10, 2014 inspection but new breakouts were observed during this inspection and appear to be flowing off site.
2. These leachate breakouts must be repaired and any monitoring requirements complied with.
3. This situation was communicated to Cummins prior to the drafting and issuance of this inspection report.

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

*Ben Barnes*

Phone: 252 236 4453 Email [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*

Environmental Senior Specialist  
 Division of Waste Management - Solid Waste Section

Sent on: August 19, 2014	X	Email		Hand delivery		US Mail	Certified No.
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Copies:

- Dennis Shackelford, Eastern District Supervisor
- Jessica Montie, Compliance Officer
- Ming-tai Chao, Permitting Engineer
- Lorenzo Carmon, County Manager, Edgecombe Co.
- Gloria Moseley, Edgecombe Co. Solid Waste Office Manager