



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 3301-CDLF-1997 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 6, 2014 **Date of Last Inspection:** July 25, 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
 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. According to data submitted in the Facility Annual Report the Landfill has exceeded the approved capacity/air space for current Phases 1&2. In a Division letter dated October 21, 2013, the Edgecombe Co. C&DLF was directed by January 16, 2014 to conduct a survey to determine if the in place waste volume of 766,361 CY is correct and if so submit a Permit Application Amendment to construct and operate the C&DLF Phase 3. As of the date of this inspection report this has not been done.
2. There is some remaining ash and mulch from the storm debris that burned. The unburned mulch can to be utilized for erosion control on any area inside the permitted boundary where stabilization is need. The remaining wood ash must be handled in a manner consistent with Division guidelines.



3. Nonconforming waste was again observed in the working face during the time of this inspection. Steps must be taken by the Edgecombe Co. C&DLF to ensure the landfill accepts only waste it is permitted to receive.
4. Two leachate outbreaks were observed on the landfill. Both show evidence of flowing off site, but one

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was being absorbed during the time of the inspection. These leachate breakouts must be repaired and any monitoring requirements listed in the June 10, 2014 NOV completed.

5. These violations have been discussed with Sam Watts, S&ME Engineering and Mike Cummins.

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

Ben Barnes

Environmental Senior Specialist
Division of Waste Management - Solid Waste Section

Sent on: September 3, 2014	X	Email		Hand delivery		US Mail		Certified No.
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Copies: Jason Watkins, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer
Ming-tai Chao, Permitting Engineer
Lorenzo Carmon, County Manager, Edgecombe Co.
Gloria Moseley, Edgecombe Co. Landfill Office Manager