



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 3302T-MSW TRANSFER 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: September 11, 2014

Date of Last Inspection: August 19, 2014

FACILITY NAME AND ADDRESS:

Edgecombe Co. MSWLF Transfer
 2797 Colonial Road
 Tarboro, North Carolina 27886

GPS COORDINATES: N: 35.82322 W: 77.56501

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 Cummings, Director Edgecombe Co. Solid Waste
 Gloria Moseley, Admin Assistant Edgecombe Co. Solid Waste

STATUS OF PERMIT:

Active, PTO issued July 17, 2009, expires July 17, 2014 request for permit renewal has been submitted to the Division and is near completion.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS: (7)Resolved

OBSERVED VIOLATIONS:

NONE

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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. A screen has been installed around the drain for the turn ramp. A stone dam needs to be installed.



2. The grounds are much cleaner. The drainage way along the base of the structure has been cleaned of waste but needs to be piped or reconfigured in some way and mowed to prevent waste from accumulating. Cummings indicated that a proposal has been submitted to the County. **A timetable for the completion of this work needs to be submitted to the Division.**

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3. The break in the wind fence was being repaired during the time of the inspection.



4. The structure is much cleaner. Some repairs are needed to the walls.

7. **Improvements are noted but structural and operational changes to the facility need to be made to ensure continued compliance.**

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
Regional Representative

Sent on: October 8, 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.