FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Edgecombe
PERMIT NO.: 3302T-MSW-TRANSFER
FILE TYPE: COMPLIANCE

Date of Site Inspection: July 25, 2014 **Date of Last Inspection:** June 10, 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 Cummins, 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:
Partial Audit

STATUS OF PAST NOTED VIOLATIONS:
15A NCAC 13B .0203(d) *Not resolved* **GENERAL PERMIT CONDITIONS PART IV:**
Number 5 *Not resolved* **OPERATING CONDITIONS PART 1: Number 7** a. *Not resolved* d. *Not resolved*
15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS: (1) *Not resolved* , (5) *Not resolved*, (7)*Not resolved*

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.

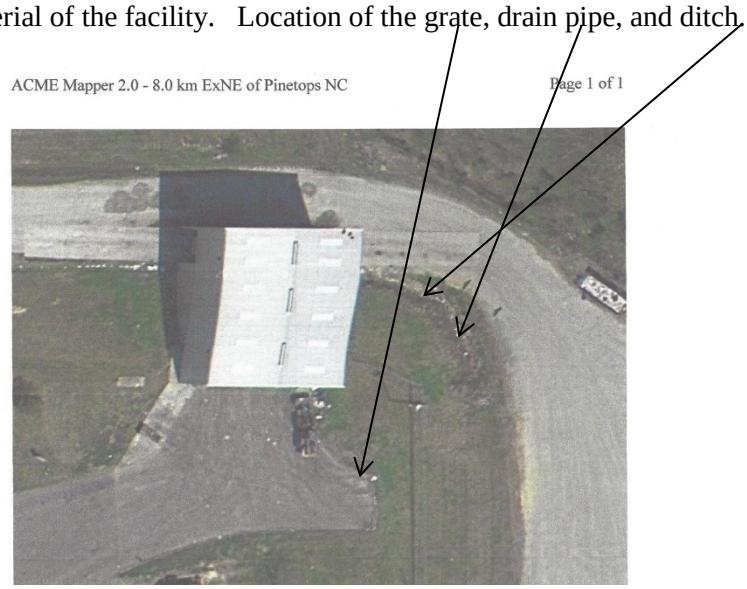
ADDITIONAL COMMENTS:

1. The tipping floor was completely covered with waste so the cleanliness could not be determined. This much waste should not be on the tipping floor at one time.
3. The wind fence on the eastern side of the building still needs to be extended.

4. The drainage way along the base of the structure has been cleaned of waste but needs to be piped or configured in some way to prevent waste from accumulating.
5. The grate that drains the turn ramp collects trash and other material. This drain conveys runoff into the ditch in the above photos. Any trash that flows through the grate ends up in this ditch. **A method needs to devised to prevent clogging of the grate from the accumulation of trash.**

6. The grounds were much cleaner.
7. **Improvements are noted but structural and operational changes to the facility need to be made to ensure continued compliance**.

Aerial of the facility. Location of the grate, drain pipe, and ditch.



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

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.