



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 3302T-MSW TRANSFER FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 19, 2014 **Date of Last Inspection:** July 25, 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:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0203(d) *Resolved*

GENERAL PERMIT CONDITIONS PART IV: Number 5 *Resolved*

OPERATING CONDITIONS PART 1: Number 7 a.&d. *Resolved*

15A NCAC 13B .0402 OPERATIONAL REQUIREMENTS: (1)& (5) *Resolved*, (7) *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. The facility was much cleaner.



2. The floor was cleaner. **The Ops Plan specifies cleaning the floor daily.**

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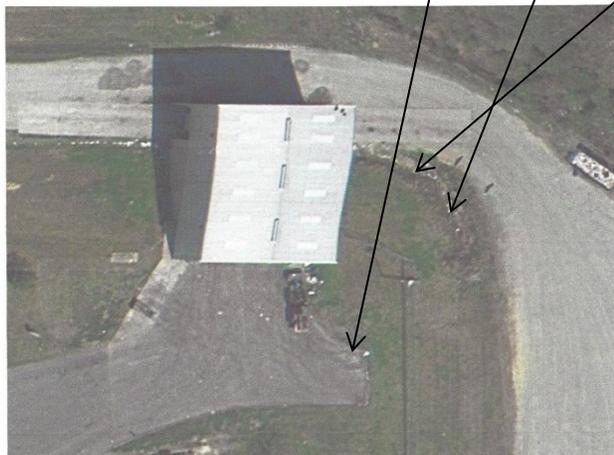


3. The wind fence on the eastern side of the building still needs to be extended
4. The drainage way along the base of the structure has been cleaned of waste but needs to be piped or reconfigured in some way to prevent waste from accumulating.
5. The grate that drains the turn ramp collects trash and other material. This drain conveys runoff into the ditch in the above photos. **A method needs to be 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.

ACME Mapper 2.0 - 8.0 km ExNE of Pinetops NC

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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: September 4, 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.