



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Chowan PERMIT NO.: 2101T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: June 17, 2015 Date of Last Inspection: May 18, 2015

FACILITY NAME AND ADDRESS:

Town of Edenton Transfer Station
 118 West Hicks Street
 Edenton, North Carolina 27932

GPS COORDINATES: N: 26.06817 W: 76.60751

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: William B. Davidson, Garage Supervisor
 Telephone: 252 482 8654 cell 252 333 0622
 Email address: william.davidson@edenton.nc.gov
 Fax: 252 482 0690

FACILITY CONTACT ADDRESS:

Town of Edenton
 P.O. Box 300
 Edenton, North Carolina 27932

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste Section
 William B. Davidson, Garage Supervisor, Town of Edenton

STATUS OF PERMIT:

Active permit issued January 24, 2013 and expires on May 3, 2017. No later than November 3, 2016 the owner or operator must submit a request to the Division of Waste Management for permit review.

PURPOSE OF SITE VISIT:

Partial Inspection, records

STATUS OF PAST NOTED VIOLATIONS:

NONE

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.

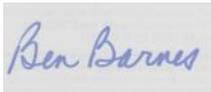
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 4

ADDITIONAL COMMENTS:

- 1) Records were reviewed and acceptable. **The permit, operations plan, and contingency plan should be kept on a wall in the office where they are always accessible. The contingency plan should be revised to indicate actions that will be taken in the event a hazardous situation occurs.**
- 2) The facility does not have a scale, tonnages are determined by tickets from East Carolina Environmental Regional Landfill. The facility is currently accepting two twenty yard roll offs of waste per day.
- 3) The normal operating hours are M-F 8am to 5pm.
- 4) The service area is Chowan County but only waste collected curbside from the town of Edenton is accepted. Private individuals or businesses are not allowed to dump at the facility.
- 5) The primary disposal site for this transfer facility is East Carolina Regional Landfill permit #08-03 in Bertie Co.
- 6) Waste screenings are conducted by random inspections and records are kept.
- 7) The certified operators include: William Davidson expires April 5, 2017, Ronnell Valentine expires May 10, 2016, David Myers expires October 9, 2016 and Eric Fooks expires October 9, 2016.
- 8) The area below the tipping floor has been graded so that runoff flows into a drain but there is still the potential for offsite drainage, see photos.
- 9) Fire suppression is handled by two freeze proof fire hydrants and a single fire extinguisher mounted on the wall. The extinguisher as charged.
- 10) **The walls need repair in several areas of the building, see photos.**
- 11) The tipping floor is in good condition.
- 12) Waste is direct dumped into a compactor, a new compactor has been installed.
- 13) The oil grit separator required in the Ops Plan consists of a baffled septic tank.
- 14) **Repairs to the facility are needed.**
- 15) Photos are from the previous inspection conducted on May 18, 2015.

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



Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Environmental Senior Specialist
Regional Representative

Sent on: June 29, 2015	X	Email		Hand delivery		US Mail	Certified No. []
------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4



The walls to the facility need repair this damage can allow waste to fall outside the building



The area beneath the compactor is collecting waste and needs cleaning. The tipping floor was being washed down during the inspection, wash water was running beneath the compactor. It could not be determined if this wash water was draining or ponding and evaporating. **The area beneath the compactor must be kept clean and wash water must be directed to a drain that is kept in a free flowing condition.**



The trailer loading area facility was observed ponding leachate during the last inspection but has been re-graded so that leachate generally should flow more freely.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



However leachate was still observed ponding beneath the tractor. **The Edenton Transfer must take whatever actions necessary so that leachate does not pond beneath the trailer or tractor and possibly flow off the concrete.**