



Waste Management  
ENVIRONMENTAL QUALITY

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY: Chowan</b> <b>PERMIT NO.: 21-01T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: February 29, 2016**

**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, Interim Public Works Director  
Telephone: 252 482 4111  
Email address: [william.davidson@edenton.nc.gov](mailto:william.davidson@edenton.nc.gov)  
Fax: 252-482-0690

**FACILITY CONTACT ADDRESS:**

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

**PARTICIPANTS:**

William B. Davidson, Interim Public Works Director  
John College, NCDENR Solid Waste Section

**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:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

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) Records were on site and reviewed during this compliance inspection. This facility is using Town of Edenton owned trucks for waste received.
- 2) The facility does not have a scale. Weights are recorded and provided by the East Carolina Regional Landfill.
- 3) The normal operating hours are M-F 7am to 4pm.
- 4) 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) The service area is Chowan County.
- 7) The Certified Operators are: William B. Davidson, expires April 05, 2017. David W. Myers, expires October 09, 2016 and Eric N. Fooks, expires October 09, 2016.
- 8) The area below the tipping floor has been graded so that runoff flows into a drain and not offsite.
- 9) Fire suppression is handled by two freeze proof fire hydrants and a single fire extinguisher mounted on the wall. The fire extinguisher is charged.
- 10) Repairs have been conducted to part of the walls but more are needed. Sent William Davidson a picture of another possible repair type to fix issues with walls.
- 11) The tipping floor is in good condition.
- 12) Waste is direct dumped into a compactor.
- 13) The oil grit separator required in the Ops Plan consists of a baffled septic tank.
- 14) This site has proper signage with required information displayed.
- 15) Overall facility operated well.
- 16) Digital pictures taken.
- 17) Continue efforts on storm water diversion.

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

Phone: 919-268-1524  
Email: [john.college@ncdenr.gov](mailto:john.college@ncdenr.gov)

---

Environmental Senior Specialist

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 3

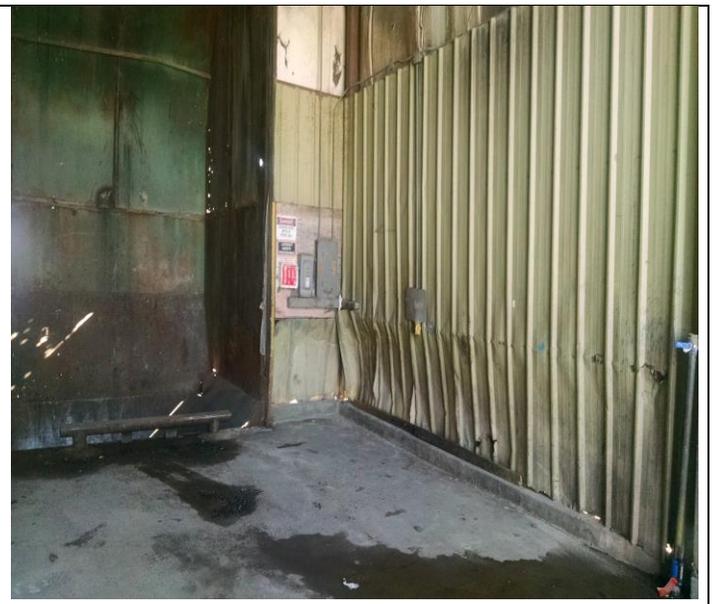
Sent on: <b>March 03, 2016</b>	X	Email		Hand delivery	US Mail	Certified No. [ ]
--------------------------------	---	-------	--	---------------	---------	-------------------

Copies: \* Jessica Montie – Compliance Officer

Signage:



Compactor & Wall repair needed.



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**