

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 3301-CDLF-1997 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: November 19, 2015

Date of Last Inspection: November 20, 2014

FACILITY NAME AND ADDRESS:

Edgecombe Co. CDLF
 2797 Colonial Road
 Tarboro, North Carolina 27886

GPS COORDINATES: N: 35.82322 W: -77.56501

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jimmy Price
 Telephone: 252-335-4105
 Email address: jprice@co.edgecombe.nc.us
 Fax: 252-641-7887

FACILITY CONTACT ADDRESS:

Edgecombe County
 P.O. Box 10
 Tarboro, North Carolina 27886

PARTICIPANTS:

Jimmy Price, Interim Director Edgecombe Co. Solid Waste
 Larry Moore, Edgecombe Co. Solid Waste Site Supervisor
 Gloria Moseley, Admin. Assistant Edgecombe Co. Solid Waste
 Dennis E. Shackelford, NCDEQ-DWM
 Elizabeth Patterson, NCDEQ-DWM
 John H. College, NCDEQ-DWM

STATUS OF PERMIT:

Expired March 31, 2015. Renewal Application has been sent to Permitting for review.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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 – The expired permit and operations plans were ready accessible and were reviewed with the operator. Need to update contingency plan.
- 2 – The facility accepts around 42 tons per day.
- 3 – The signs at the entrance to the facility were reviewed and needs to have Permit and Emergency Contact number added.
- 4 – The Landfill is secured outside operational hours by means of gates.
- 5 – The hours of operation are Monday – Friday 8 am to 4 pm.
- 6 – The type waste was review and is a construction and demolition waste.
- 7 – The landfill is currently operating in phase
- 8 – The Ground Water records were reviewed as is being performed semi-annual as required.
- 9 – The Certified Operators are as follows:
 - Gloria A. Moseley – Landfill Operations Specialist – Expires October 21, 2017
 - Travis D. Hudson – Landfill Operations Specialist – Expires October 03, 2017
- 10 – The working face is being managed properly. The exposed area did not exceed ½ acre. Soil cover is being applied as required.
- 11 – The perimeter roads are being maintained properly.
- 12 – Waste screening reports were reviewed and are recorded properly.
- 13 – The yard waste area needs to be managed in a way to keep water drained from area.
- 14 – Electronics are being stored under a shelter for further processing.
- 15 – White Goods are being collected for recycling. Ensure appliances containing refrigerant are being handled properly until extraction is achieved.
- 16 – Tires are being collected in a container for further processing.
- 17 – Will need to do an inspection of the Closed MSWLF at a later date. Monitoring wells will be inspected also.
- 18 – Gas from the Closed MSWLF is being captured and used for fuel to run 2 generators.
- 19 – The beneficial fill concrete waste needs to be inspected for metal.
- 20 – The Pesticide container area is inside and looks well maintained.
- 21 – Corrective actions are needed as a result of this inspection.
- 22 – Digital Pictures were taken during inspection.

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Entrance Signs



Pesticide area



White Goods area



Working Face



Generators

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

Phone: 910-268-1524
Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

Sent on:12-10-2015		Email		Hand delivery	X	US Mail		Certified No. []
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- Copies:
- * Jason Watkins – Field Operations Branch Head
 - * Dennis Shackelford – Eastern District Supervisor
 - * Jessica Monte – Compliance Officer