

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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 3302T-Transfer-1998 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: 11-19-2015

Date of Last Inspection: 11-20-2014

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: Jimmy Price – Interim Director
 Telephone: 252-641-7841
 Email address: jprice@co.edgecombe.nc.us

FACILITY CONTACT ADDRESS:

P.O. Box 10
 201 Andrew St. Rm. 233
 Tarboro, N.C. 27886

PARTICIPANTS:

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

STATUS OF PERMIT:

Active, PTO issued November 25, 2014 and expires July 17, 2024. Registered in the Edgecombe Co. Resister of Deeds; July 24, 2009, Deed book 1540, Pages 136-145 (DIN 7906).

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance 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 – Site has 2 Certified Transfer Station Specialist. Gloria A. Moseley (expires 10/20/2017) and Travis D. Hudson (expires 12/08/2018).



2 – Reviewed Screening Reports from January 04, 2015 to November 15, 2015. Reports indicate that required percentage of loads screened met requirements.

3 – Need to clean inside walls, fans and behind push walls at Transfer Station.

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4 – Under the Catwalk on outside of Transfer Station also needs trash cleaned up.



5 – Trash Container at Transfer Station needs to be replaced and clean up around container and behind fence.

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6 – Trailers with stored Waste has leaks and are in need of repair. No rubber seals appear to be in back gates.



7 – Leachate tank is full and needs to be pumped out. Emergency Alarm Switch is not working and needs to be repaired.

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- 8 – Clean out Transfer Station trailer loading area weekly.
- 9 – Re-attach roof drain.
- 10 - Cover trailers with stored waste daily.

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

Phone: [910-268-1524](tel: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 Montie – Compliance Officer