



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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

Date of Site Inspection: August 25, 2016

Date of Last Inspection: November 19, 2015

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.82322 E: -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:

John College – DWM
Jimmy Price – Edgecombe Co. Solid Waste Director
Larry Moore – Edgecombe Co. Solid Waste Supervisor
Gloria Mosely – Edgecombe Co. Solid Waste Admin. Assistant

STATUS OF PERMIT:

Active. The Permit to Operate shall expire **March 31, 2020** according to Rule 15A NCAC 13B .0201(g). Pursuant to Rule 15A NCAC 13B .0533(a)(2), no later than **October 03, 2019**, the permittee must submit the Section a request for a permit review.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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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) The solid waste management facility permit (DIN 9853) was registered in the Edgecombe County Register of Deeds on April 07, 2010, Deed Book 1551, Pages 645 through 669 (DIN 10349).
- 2) This permit approves the continued operation of the C&DLF Unit - Phases 1 through 4, on top of the closed unlined MSWLF, as well as the onsite environmental management protection facilities as described in the approved plans.
- 3) The facility is approved to accept waste for disposal at an average rate of 13,000 tons per year.
- 4) This facility is permitted to receive permitted waste generated in the following North Carolina counties: Edgecombe, Nash, Halifax, Wilson, Pitt, and Martin.
- 5) This Facility has 3 certified Landfill Operations Specialist: Travis Hudson: expires 10/03/17, Larry Moore: expires 05/24/19 and James Hucks: expires 05/24/19.
- 6) Random screenings are being done at least 2 times per week or more.
- 7) Edge of Waste markers are present.
- 8) The scrap tires are being collected in an open top trailer for further processing.
- 9) The working face is a small area and appears to have good cover.
- 10) The GW Monitoring wells are locked and have identification tags.
- 11) The facility has updated contingency plan since the last inspection.
- 12) The Landfill is secured outside operational hours by means of gates.
- 13) Electronics are being stored under a shelter for further processing.
- 14) Gas from the Closed MSWLF is being captured and used for fuel to run 2 generators.
- 15) The signage at this facility meet all requirements.
- 16) No Leachate was noted coming out of the closed MSWLF.
- 17) Overall facility appears to be managed well.
- 18) Digital Pictures were taken during inspection.

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

John College

Phone: 919-268-1524

Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

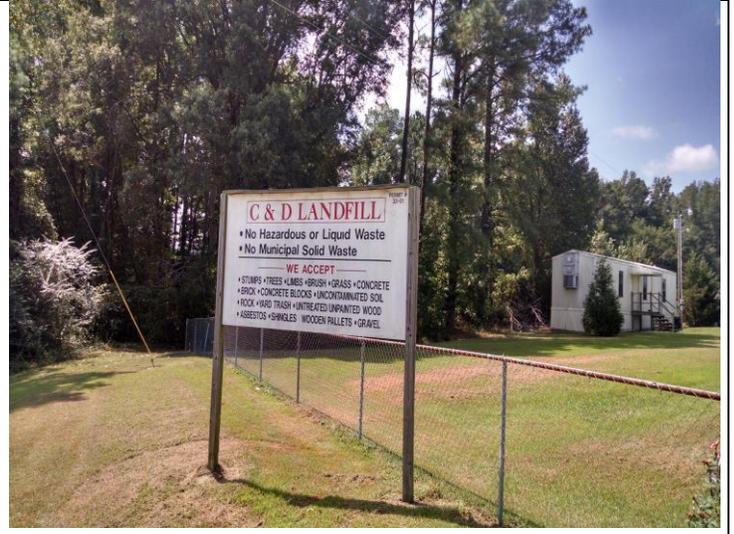
Sent on: August 31, 2016	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: * Andrew Hammonds – Eastern District Supervisor
* Jessica Montie – Compliance Officer

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

- Signage and gated security.



- CDLF working face.



- Monitoring Well.

