



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 11 August 2009

Date of Last Audit: 2 March 2009

FACILITY NAME AND ADDRESS:

Town of Edenton Transfer Station
 118 West Hicks Street
 Edenton, NC 27932

GPS COORDINATES: N 36.06817 W 76.60751

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Patterson, Public Works Director (252) 482-4111

FACILITY CONTACT ADDRESS:

Jimmy Patterson, Public Works Director
 Town of Edenton
 PO Box 300
 Edenton, NC 27932

AUDIT PARTICIPANTS:

Wes Hare, NCDENR- Solid Waste Section
 William Davidson, Certified Operator- Town of Edenton
 Randy Brown, Town of Edenton

STATUS OF PERMIT:

Effective 9 May 2007 to 3 May 2012

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

15A NCAC 13B .0402 (3) states: "Water that comes into contact with solid waste will be contained on-site or properly treated prior to discharge from the site. An NPDES permit may be required prior to discharge to surface waters;" Leachate and wash water was running from the transfer truck loading area, to surface waters, via a ditch cut by facility staff for draining. **Within thirty days of receipt of this Notice, provide written response as to how leachate and wash water will be handled to prevent run-off and complete the removal and disposal of all contaminated soils that were impacted by this activity.**

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may 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 AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

None noted.

AREAS OF CONCERN AND COMMENTS:

1. The permit was reviewed; however the operations and contingency plans were not available. These documents are required to be onsite and available for reference by facility staff and during inspections.
2. The facility is currently accepting approximately 12 tons per day.
3. The waste is being transferred to East Carolina Environmental in Bertie County.
4. The service area for this facility is the Town of Edenton.
5. The waste screening records are not being maintained. The facility needs to formalize a plan with associated documentation for waste screening.
6. The tipping floor and transfer trailer loading area are cleaned daily per facility staff.
7. There was no wind blown litter. This facility utilizes a compactor that loads into the transfer truck.
8. Leachate and wash water was running from the transfer truck loading area, to surface waters, via a ditch cut by facility staff for draining the ponded water. I informed Mr. Davidson that this was a serious violation and that the activity needed to stop immediately. The ditch was blocked and oil absorbent was applied. All leachate needs to be directed to the drain and into the wastewater collection system, as designed. Corrective actions need to continue to ensure leachate does not leave the concrete pads and containment areas.
9. The Certified Transfer Station Operators are William Davidson (exp. 4/5/11) and David Myers (exp. 4/14/12).
10. There are charged fire extinguishers available for fire control.
11. Recyclable waste streams and unacceptable waste streams are removed on a daily basis from the transfer facility.
12. White goods are placed in front of the facility.
13. Tires and yard waste are not accepted at this facility.
14. Signage needs to be installed at the entrance stating operating hours, permit number, acceptable waste types, operating hours, and an emergency contact name/number.
15. The access around the facility is stable and no soil erosion was noted.

Corrective actions are needed as result of this Audit.

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

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Delivered on : <u>21 August 2009</u> by		Hand delivery		US Mail	X	Certified No. 70050390000132006271
---	--	---------------	--	---------	---	---------------------------------------

cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer