



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	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 Audit:** 22 March 2010

**Date of Last Audit:** 11 August 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  
 Ben Barnes, NCDENR- Solid Waste Section  
 Bill Leary, Town of Edenton

**STATUS OF PERMIT:**

Effective 9 May 2007 to 3 May 2012

**PURPOSE OF AUDIT:**

Follow-up Audit

**NOTICE OF VIOLATION:**

None

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.

**STATUS OF PAST NOTED VIOLATIONS:**

The August 2009 leachate release (15A NCAC 13B .0402(3)) has been RESOLVED.

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**AREAS OF CONCERN AND COMMENTS:**

1. The facility is currently accepting approximately 12 tons per day.
2. The waste is being transferred to East Carolina Environmental in Bertie County.
3. The service area for this facility is the Town of Edenton.
4. The tipping floor and transfer trailer loading area are cleaned daily per facility staff.
5. There was no wind blown litter. This facility utilizes a compactor that loads into the transfer truck.
6. Curbing has been installed to contain leachate and direct it into the Town's wastewater collection system.
7. The Certified Transfer Station Operators are William Davidson (exp. 4/5/11) and David Myers (exp. 4/14/12).
8. There are charged fire extinguishers available for fire control.
9. Recyclable waste streams and unacceptable waste streams are removed on a daily basis from the transfer facility.
10. Tires and yard waste are not accepted at this facility.
11. Signage has been installed, as required.
12. The area around the facility is stable and no soil erosion was noted.



Signage installed.



Tipping floor.



Curbing installed to contain leachate/wash water.



Compactor and sewer drain/pump; area is clean.

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



Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>23 March 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Ben Barnes, Environmental Senior Specialist