



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Chowan PERMIT NO.: 21-02T 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 Audit: January 12, 2011**Date of Last Audit:** August 22, 2010**FACILITY NAME AND ADDRESS:**

Town of Edenton Transfer Station
 118 West Hicks Street
 Edenton, North Carolina 27932

GPS COORDINATES: N: 36.06817 E: 76.60751**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jimmy Patterson, Public Works Director 252 482 4111
 Email: jimmy.patterson@edenton.nc.gov
 William B. Davidson Garage Supervisor 252 482 8654
 Email: william.davidson@edenton.nc.gov

FACILITY CONTACT ADDRESS:

Town of Edenton
 P.O. Box 300
 Edenton, North Carolina 27932

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste Section
 Jimmy Patterson, Town of Edenton
 William B. Davidson, Town of Edenton

STATUS OF PERMIT:

Active permit issued May 2007 due for review on or about May 2012

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

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.

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STATUS OF PAST NOTED VIOLATIONS:

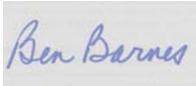
None

AREAS OF CONCERN AND COMMENTS:

- 1) The facility is currently accepting two, twenty yard roll offs of waste per day.
- 2) The facility does not have a scale.
- 3) The normal operating hours are M-F 8am to 5pm
- 4) Private individuals or businesses are not allowed to dump at the facility.
- 5) The primary disposal site for this transfer facility is Republic in Bertie Co.
- 6) The service area for the transfer facility is the Town of Edenton. The facility utilizes a compactor to direct dump the MSW.
- 7) The waste screening records are acceptable, waste is screened once per month.
- 8) Windblown litter is well controlled.
- 9) A fire extinguisher was not on site. But there are two hose bibs on site that can be used for fire suppression.
- 10) A fire extinguisher needs to be provided.
- 11) The walls of the facility need repair and cleaning.
- 12) There are no ventilation fans in the building.
- 13) Neither yard waste or tires are accepted at the facility
- 14) CERTIFICATION: William B Davidson, expired April 5, 2011
David Wayne Myers, expires April 14, 2012.

Corrective actions are needed as a result of this audit

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



Ben Barnes
Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502

Delivered on : January 18, 2011 by		Hand delivery	X	email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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View of the inside of the facility, illustrating areas needing for repair



View of the inside of the facility illustrating areas needing repair



View of front of facility sign and more walls needing repair

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View of the back of the facility facing south east



View of the north western side of the facility, illustrating areas in need of repair



View of the back of the facility facing northwest