



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Edgecombe PERMIT NO.: 33-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 3/20/2007.Date of Last Audit: 7/21/2006**FACILITY NAME AND ADDRESS:**

EDGECOMBE COUNTY
 C&D/MSWLF LANDFILL (closed)
 PO BOX 10
 TARBORO NC 27886
 NCSR 1601

GPS COORDINATES: (Decimal Degrees) N 35.82248 W .077.56194**FACILITY CONTACT NAME AND PHONE NUMBER:**

Danny Bagley Phone # 252 827 4253 Fax # 252 827 6618 cell 252 813 3947

FACILITY CONTACT ADDRESS IF DIFFERENT

SAME

AUDIT PARTICIPANTS:

Ben Barnes Solid Waste Section Danny Bagley Edgecombe Co. Solid Waste Supervisor

STATUS OF PERMIT:

The MSW permitted area of the landfill is inactive. The permit for the C&D area of landfill has expired, this permit was issued on December 30, 1997 and was due for review on or before December 29, 2002. Documentation for re-permitting has been submitted to the Division.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of C&D Landfill and closed MSWLF .

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit)

NONE

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OTHER COMMENTS /SUGGESTIONS:

*Certifications: Dee Waters, Landfill Operations - Dec.2009. Danny Bagley, Landfill Operations Dec.2009.
 Average Daily Tonnage: 26 Tons(C&DLF)
 Service Area: Edgcombe, Wilson, Nash, Pitt, Martin, Halifax counties*

1. Current horseshoe configuration of the closed MSW landfill may tend to make erosion control difficult.
2. Some side slopes need additional seeding to improve grass cover over some of the facility.
3. Methane monitoring has been contracted out to S&ME.
4. Good tire collection facility, trailer being used.
5. Agricultural pesticide containers are being collected in a shelter for recycling.
6. Area at the base of the horseshoe needs to be reconfigured to prevent impounded water. This area has had leachate problems in the past and must be maintained properly.
7. Make sure that only waste produced from the construction and demolition of buildings is disposed of the the landfill.
8. Closed MSW area generally well maintained, good cover and no sign of woody vegetation.
9. At the present time, there is only one certified operator at the landfill full time. Dee Waters still works for the county but no longer works at the landfill. A second and preferably a third operator needs to be certified

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

_____ (signature) Phone 919 508 8519.
Ben Barnes Environmental Senior Specialist

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to supervisor

Delivered on <u>4/2/2007</u> by		hand delivery	X	email		Certified No. []
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Cc:
 Mark Poindexter, Field Operations Branch Head