



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

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

**Date of Audit:** April 14, 2011

**Date of Last Audit:** March 16, 2011

**FACILITY NAME AND ADDRESS:**

Edgecombe Co. C&DLF/Closed MSWLF  
 2872 Colonial Road  
 Tarboro, North Carolina 27886

**GPS COORDINATES:**     **N:** 35.82293                      **E:** 77.56511

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Edgecombe Co.  
 P.O. Box 10  
 Tarboro, North Carolina 27886

**FACILITY CONTACT ADDRESS:**

Mike Cummins Phone # 252 827 4253 Fax 252 827 6618 cell  
 Email: [mcummings@co.edgecombe.nc.us](mailto:mcummings@co.edgecombe.nc.us)

**AUDIT PARTICIPANTS:**

Dennis Shackelford, NCDERN Solid Waste Section  
 Ben Barnes, NCDENR Solid Waste Section  
 Mike Cummins, Director Edgecombe Co. Solid Waste  
 Gloria Moseley, Admin Assistant Edgecombe Co. Solid Waste

**STATUS OF PERMIT:**

Active permit issued PTO issued March 31, 2010, expires March 31, 2015, renewal due by September 30, 2014

**PURPOSE OF AUDIT:**

Comprehensive audit of C&DLF and closed MSWLF

**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.

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

Page 2 of 4

**STATUS OF PAST NOTED VIOLATIONS:**

None

**COMMENTS:**

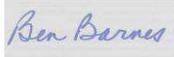
1. See comments from the March 16, 2011 audit

**CONCERN**

- 1) This audit is in response to a complaint that brown goods, liquid waste, pesticides and other non C&D waste material have been dumped in the C&DLF.
- 2) There was some non C&D waste observed on the site. A couple of pieces of upholstered furniture, a microwave oven, carpet, small toys, a cooler a bicycle tire, an open bucket of a putresible material (see the first photo) were observed in the working face. Flies were swarming around this bucket and also a small area approximately 10 feet away in the working face.
- 3) No liquid waste or pesticides were observed in the working face during this audit.
- 4) The operator needs to make more of an effort to keep non C&D type waste out of the landfill.

***Corrective actions are needed as a result of this audit.***

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



Phone: 252 459 4502 Email [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : April 21, 2011by		Hand delivery	X	Email		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeill, Solid Waste Section Secretary

FACILITY COMPLIANCE AUDIT REPORT  
Division of Waste Management  
Solid Waste Section

Page 3 of 4



Bucket of putrescible material



Working face, showing bicycle tire, a piece of carpet



The working face

FACILITY COMPLIANCE AUDIT REPORT  
Division of Waste Management  
Solid Waste Section

Page 4 of 4



The working face, showing the piece of upholstered furniture and pallet.



Top of the working face



Top of the working face.