



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Edgecombe PERMIT NO.: 33-01 FILE TYPE: COMPLIANCE
Closed MSWLF		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: 5/24/2011**Date of Last Audit:** 4/14/2011**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

AUDIT PARTICIPANT:

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, PTO issued March 31, 2010, expires March 31, 2015, renewal must be submitted by September 30, 2014

PURPOSE OF AUDIT:

Partial audit of C&DLF

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

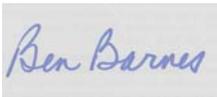
COMMENTS:

- 1) See comments from the March 16, 2011 audit

CONCERN:

- 1) Purpose of follow up: This audit is the second in response to a complaint received by the Division that brown goods, liquid waste, pesticides, and other non C&D waste material have been dumped in the C&DLF. None of this waste material was observed in the working face of the landfill during this audit.
- 2) Some incidental non C&D waste was observed in the working face.
- 3) Unless waste alleged in the complaint is found in the future, the complaint is considered to be resolved.

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



Phone: 252 459 4502 Email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : May 31, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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Working face looking south



Working face looking south



Working face looking east

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Working face looking northwest



Working face looking northwest



Working face looking north