



## 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:** 2/16/2010**Date of Last Audit:** 5/3/2005**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.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

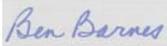
**AREAS OF COMMENTS:**

1. The facility is receiving approximately 25 TPD of C&D.
2. The operating hours are 8-4:45 MF, 7:30-11:30 Saturday.
3. The service area is: Edgecombe, Nash, Halifax, Wilson, Pitt and Martin Counties.
4. Certifications CLOS: Mike Cummins due Oct 3, 2011, Eddie Kilby due 8/26/11, Travis Hudson due 10/3/11.
5. The facility accepts regulated asbestos. The waste is buried and covered as received. The asbestos records were good.
6. Methane is being monitored at the facility and buildings as required and recorded. There are 11 wells.
7. Ground water monitoring is being conducted by S&ME as required. The facility is under a corrective action plan. The wells were locked and accessible.
8. The Contingency plan was detailed and available.
9. The white goods area was generally well maintained. Freon removal is being conducted by Omni Source.
10. Any intact mobile homes brought to the facility are generally dismantled near the working face unless the conditions are too wet.
11. The Financial assurance mechanism was submitted to the Division and dated March 19, 2010 and was approved.
12. The signage was good.
13. The operational conditions for the yard waste, white goods, scrap tire, pesticide container, electronics, oil filter, and wooden pallet collection areas, the concrete disposal area and the convenience center are included in the permit #33-01.

**AREAS OF CONCERN**

- 1) A cover log needs to be kept listed date and time of cover.
- 2) There was some yard trash in the C&DLF, mostly leaves and pine straw. This material should not be disposed of in the C&D landfill.
- 3) Leachate was observed breaking out on the horseshoe area of the landfill, but was not flowing off site. This must be repaired and capped as quickly as condition will allow.
- 4) Any blown waste needs to be picked up daily and any exposed waste covered.

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 : February 28, 2011 by		Hand delivery	X	Email		Certified No. [ ]
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cc: Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeill, Solid Waste Section Secretary

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View of the working face.



Leachate breaking out on the northern slope



Second view of the working face showing load of yard trash

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White goods area



Freon containing white good separated and stacked.



Pallet storage area