



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	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Edgecombe PERMIT NO.: 33-02T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: 3/20/2007.

Date of Last Audit: 7/21/2006

FACILITY ADDRESS

EDGECOMBE COUNTY
 MSW TRANSFER FACILITY
 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

STATUS OF PERMIT:

Expired, Permit issued June 9, 1998 due for review on or before June 9, 2003. Documentation has been submitted to the Division for re-permitting of this facility.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer Facility

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.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

Certifications: Dee Waters, Transfer Station expires March 2009, Danny Bagley, Transfer Station expires March 2009, William Crocker, Travis Hudson and Charles Cross Transfer Station certificates expire Dec. 2009.

TPD Average:

Service Area: Edgecombe, Nash, Wilson, Pitt, Halifax counties

1. Waste getting into the sedimentation basin at the base of the turn road and the ditch adjacent to the holding tank. Need to make sure that all of this waste is dumped on the tipping floor. Basin has been cleaned of sediment since last audit.
2. Walls of facility need some repair. Some of the siding has been pulled loose especially at the base of the dump chute. Walls need cleaning
3. Need to check riser for holding tank, some staining observed, may be leaking or overfilled.
4. Some blown paper most contained by fence.

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

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

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

Delivered on : <u>4/2/2007</u> By _____	hand delivery	X	Email	Certified No. []
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cc: self
Mark Poindexter, Field Operations Branch Head