



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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: 2/16/2010**Date of Last Audit:** 5/3/2005**FACILITY NAME AND ADDRESS:**

Edgecombe Co. MSW Transfer
 2797 Colonial Road
 Tarboro, North Carolina 27886

GPS COORDINATES: N: 35.82322 E: 77.56101**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 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 July 17, 2009, expires July 17, 2014, request for permit review must be submitted to the Division no later than January 17, 2014.

PURPOSE OF AUDIT:

Comprehensive audit of MSW Transfer

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

AREAS OF COMMENTS:

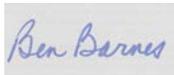
1. Facility is receiving approximately 50 TPD.
2. The operating hours are from 8-4:45 MF, and 7:30-11:30 Saturday.
3. The service area is Edgecombe, Nash, Halifax, Wilson, Martin, and Pitt Counties.
4. Certificated operators: Mike Cummins, 12/5/11, Eddie Kilby 12/5/11, Travis Hudson 12/5/11, Charles Cross 12/5/11.
5. Waste water from the floor washing is transported to the Rocky Mount WWTP, there are two underground storage tanks and with a high water warning light.
6. Shavender Trucking does the hauling and owns the trailers, three were not covered. Cummins indicated that the trailers are covered during windy conditions.
7. The floor was in fairly good shape, Cummins stated it is cleaned two to three times per year.

AREAS OF CONCERN

- 1) The lights are apparently not working. This needs to be checked and repaired as necessary.
- 2) The floor needs to be cleaned more frequently than 2 to 3 times per year, probably should be cleaned weekly.
- 3) The walls and ceiling need to be pressure washed.
- 4) There were two fire extinguishers in the building one needed charging. Make sure this is taken care off.
- 5) There is much waste in the ditch below the facility and the drainage ditch that drains it. This must be cleaned daily. Procedures need to be implemented to curb the amount of windblown waste. It might be advisable to clean the trailer dump area between each load.
- 6) Extending and adding new wind screens might be worth investigating.
- 7) Might consider reworking the ditch or filling so waste does not collect there. This ditch has been a collection point for blown waste in the past.
- 8) It would be a good idea to orient the trailers on the lot so that they tilt forward and any liquid in the trailer drains forward. The gaskets around the rear gate need to be kept in good repair so that the trailers do not leak during storage and transport.

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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : February 28, 2011 by		Hand delivery	X	Email		Certified No. []
-------------------------------------	--	---------------	---	-------	--	-------------------

cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4



Blown waste in ditch along the trailer entrance



Blown waste in ditch along the trailer exit road



Back of facility along the trailer loading area showing damage to the wall

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Tipping floor



Tipping floor



Trailer storage area.