



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Chowan PERMIT NO.: 21-01T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: January 24, 2012 **Date of Last Inspection:** January 12, 2011

FACILITY NAME AND ADDRESS:

Town of Edenton Transfer Station
 118 West Hicks Street
 Edenton, North Carolina 27932

GPS COORDINATES: N: 26.06817 E: 76.60751

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Norris, Public Works Director
 William B. Davis, Garage Supervisor
 Telephone: 252 482 4111 cell 252 333 7165
 252 482 8654
 Email address: john.norris@edenton.nc.gov
 william.davidson@edenton.nc.gov
 Fax: 252 482 0690

FACILITY CONTACT ADDRESS:

Town of Edenton
 P.O. Box 300
 Edenton, North Carolina 27932

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste Section
 John Norris, Town of Edenton
 William B. Davidson, Town of Edenton

STATUS OF PERMIT:

Active permit issued May 2007 due for review on or about May 2012

PURPOSE OF SITE VISIT:

Partial audit for permit renewal

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

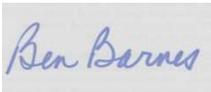
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS

- 1) The facility is currently accepting two, twenty yard roll offs of waste per day.
- 2) The facility does not have a scale.
- 3) The normal operating hours are M-F 8am to 5pm.
- 4) Private individuals or businesses are not allowed to dump at the facility.
- 5) The primary disposal site for this transfer facility is East Carolina Environmental in Bertie Co.
- 6) The service area for the transfer facility is the Town of Edenton. The facility utilizes a compactor to direct dump MSW into the trailer.
- 7) The permit is up for renewal in May. The operator is contemplating removing the compactor due to its age and service problems. The facility would then change from dumping into the compactor and a rear loading trailer to direct dumping into an open top trailer. A request was made for me to visit the site to determine any structural changes that might be required. It is suggested that the walls and roof be extended to the dump area where the compactor is now currently located, raise the truck loading area of the tipping floor to the level of the trailer and raising the bottom of the load chute so an open top truck can be backed under it.
- 8) The above suggestions should not be considered to be the only modifications that might be required, some of these modifications may be found to be un-necessary, other changes to the structure of the transfer building may found to be necessary for proper operation and compliance.

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



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

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: January 26, 2012	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Shawn McKee, Compliance Officer
 Ed Mussler, Engineering Branch Head

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Load area suggested to be enclosed



Part of the chute that may need to be cut to provide clearance for a top load trailer

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