



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Edgecombe <b>PERMIT NO.:</b> 33-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** January 9, 2013

**Date of Last Inspection:** August 9, 2012

**FACILITY NAME AND ADDRESS:**

Edgecombe Co C&LF/ Closed MSWLF  
 2872 Colonial Road  
 Tarboro, North Carolina 27886

**GPS COORDINATES:** N: 35.82293 E: 77.56511

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Mike Cummins  
 Telephone: 252 827 4253 cell  
 Email address: [mcummings@co.edgecombe.nc.us](mailto:mcummings@co.edgecombe.nc.us)  
 Fax: 252 827 6618

**FACILITY CONTACT ADDRESS:**

Edgecombe Co.  
 P.O. Box 10  
 Tarboro, North Carolina 27886

**PARTICIPANTS:**

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, due to expire on March 31, 2015. On or before September 30, 2014 documents must be submitted for the renewal of the permit to the Division.

**PURPOSE OF SITE VISIT:**

Partial inspection to evaluate corrective actions after mulch fire

**STATUS OF PAST NOTED VIOLATIONS:**

- Not resolved:** Condition 81 of the OPERATIONAL CONDITIONS-LAND CLEARING/YARD WASTE PROCESSING AREA The permit-tee must manage the temporary storage and processing by grinding at the time for off-site hauling. *The Edgecombe County C&DLF is in violation of this permit condition in that the mulch was accidentally burned after being ground and was then buried on site. Work is progressing, mulch is being removed and plans are in place to deal with the ash.*
- Not Resolved: 15A NCAC 13B .0201 PERMIT REQUIRED** (a) No person shall treat, process, store, or dispose of solid waste or arrange for the treatment, processing, storage or disposal of solid waste except at a solid waste management facility permitted by the Division for such activity, except as provided in G.S. 130A-294(b). *The Edgecombe County C&DLF is in violation of this rule in that ash/mulch produced by the accidental burning of ground vegetative debris generated from Hurricane Irene was left on site and covered. The covering of this ash constitutes disposal of waste. Work is progressing, mulch is being removed and plans are in place to deal with the ash.*

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 4

**OBSERVED VIOLATIONS:**  
**NONE**

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 purpose of this inspection is to evaluate progress dealing with ash, unburned and partially burned wood mulch generated from a fire at the C&DLF storm debris pile.
2. See comments from previous August 9, 2012 inspection regarding the operational conditions.
3. It appeared at first that all of the mulch had burned but apparently only the outside few inches of each pile were consumed. The material consists of mostly unburned mulch. The ash and partially burned mulch were covered to control the fire. Plans are to excavate this material for composting. The remaining unburned mulch is going to be screened and removed. The mulch is being screened by Bowen and the screened material is being hauled by Shavender Trucking to Craven Wood Energy and DOMTAR for boiler fuel.
4. **The wood ash must be handled according to the Division “Wood Ash Policy-2012” and the “Guidelines for the Application of Wood Ash from Burn Sites” which will be sent separately.**
5. **The “Best Management Plan” and the “Notification to the Division of Waste Management of Beneficial Use of Wood Ash as a Soil Amendment” must be submitted to the Division for review and approval prior to any action to remove the ash being taken.**

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

Phone: 252 459 4502 Email [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: January 17, 2013	X	Email		Hand delivery		US Mail	Certified No. [ ]
---------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer  
 Lorenzo Carmon, Edgecombe Co. Manager

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 4



Part of the area of the original mulch fire, the burned waste was buried to prevent the fire from spreading, the remaining mulch was build up into a berm on the perimeter of the site. This is also the area where the mulch is being screened.



Part of the area of the original mulch pile and fire.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 4 of 4



area where the berm was constructed, most of the mulch has been screened and removed.