



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Edgecombe PERMIT NO.: 33-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: February 8, 2013

Date of Last Inspection: January 9, 2013

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 252 813 3947
 Email address: 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:

1. **Resolved:** Condition 81 of the OPERATIONAL CONDITIONS-LAND CLEARING/YARD WASTE PROCESSING AREA The partially burned mulch and ash have been windrowed for further processing.
2. **Resolved:** 15A NCAC 13B .0201 PERMIT REQUIRED the unburned mulch was excavated screened and transported to Craven Wood Energy and DOMTAR for use as boiler fuel.

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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 and to discuss bringing the site into final compliance with Mike Cummins and Sam Watts.
2. See comments from previous August 9, 2012 inspection regarding the operational conditions of the landfill.
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 remaining material consists of mostly unburned mulch.
4. The ash and partially burned mulch were buried and covered to control the fire. This material has been excavated and windrowed.
5. The vast majority of the remaining unburned mulch has been 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.
6. The amount of partially burned mulch and ash was much less than anticipated. The windrow is approximately 50 feet long and 4 feet high and 8 feet wide at the base.
7. **The wood ash must be handled in a manner consistent with Division guidelines.**

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

Ben Barnes

Phone: 252 236 4453 Email ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: March 5, 2013	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Lorenzo Carmon, Edgecombe Co. Manager

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Dirt screened from the buried mulch



Another view of the dirt from the screened mulch



Area where mulch was excavated

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Area where mulch berm was removed



Partially burned mulch and ash windrowed.