



North Carolina Department of Environment and Natural Resources

Dexter Matthews, Director

Division of Waste Management

Beverly Eaves Perdue, Governor  
Dee Freeman, Secretary

April 24, 2012

**CERTIFIED MAIL**

**RETURN RECEIPT REQUESTED**

**CERTIFICATION NUMBER** 7010 1060 0001 5994 8326

Mr. Lorenzo Carmon, Manager  
Edgecombe County  
P.O. Box 10  
Tarboro, North Carolina 27886

**SUBJECT: Notice of Deficiency**  
Compliance Inspection Report  
Edgecombe Co. C&DLF  
Permit# 33-01  
Edgecombe County

Dear Mr. Carmon:

On April 12, 2012 Ben Barnes representing the State of North Carolina, Division of Waste Management Solid Waste Section, inspected the Edgecombe Co C&LF/ Closed MSWLF for compliance with North Carolina Solid Waste Statues and Rules. Mike Cummins was present representing Edgecombe Co. During this inspection, the following items were noted and/or observed:

- A. 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).*
  
- B. Condition 81 of the OPERATIONAL CONDITIONS-LAND CLEARING/YARD WASTE PROCESSING AREA** *The permittee must manage the temporary storage and processing by grinding at the time for off-site hauling.*

The above deficiencies may have or can compromise the facility's ability to ensure protection of the public health and the environment and thus require remedial action on behalf of the facility in order to achieve compliance with 15A NCAC 13B .0201 (a), by May 11, 2012 the facility must complete the following:

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*Edgecombe Co. C&DF must by May 11, 2012 submit a plan with a timetable for approval to the Division giving the actions Edgecombe County intends to take that will properly manage the ash.*

*Once this plan has been submitted and approved by the Division then the Edgecombe Co. will complete the actions contained in the approved plan by the included timetable.*

Failure to comply with this schedule may subject the facility and/or all responsible parties to enforcement actions including a notice of violation, civil penalty, 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. Pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B .0701-.0707, an administrative penalty of up to \$15,000.00 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or an Order issued under Article 9 of Chapter 130A of the N.C. General Statutes.

If you have any questions, please contact me at 252 459 4502 or e-mail [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov).

Sincerely,



Ben Barnes  
Environmental Senior Specialist  
Solid Waste Section

copies: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer  
Mike Cummins, Director Edgecombe Co. Solid Waste