



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: April 12, 2012

Date of Last Inspection: April 14, 2011

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
 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 audit to evaluate mulch fire

STATUS OF PAST NOTED VIOLATIONS:

NONE

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OBSERVED VIOLATIONS

1. 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 Edgecombe County C&DLF is in violation of this permit condition in that the waste was accidentally burned and not ground as was required in the PTO.*

2. **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 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.*

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 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.**
2. **Possible management options include disposing in a landfill permitted to receive this type of waste, transporting to a compost facility permitted to accept this type of waste or land application at agronomic rates approved by the Department.**
3. **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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Sent on: April 24, 2012	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



Area where the ash was buried



Area where the ash was buried



Area where the ash was buried