



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Edgecombe PERMIT NO.: 33-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: 5/24/2011**Date of Last Audit:** 4/14/2011**FACILITY NAME AND ADDRESS:**

Edgecombe Co. MSWLF Transfer
 2797 Colonial Road
 Tarboro, North Carolina 27886

GPS COORDINATES: N: 35.82322 E: 77.56501**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

FACILITY CONTACT ADDRESS:

Mike Cummins Phone # 252 827 4253 Fax 252 827 6618 cell
 Email: mcummings@co.edgecombe.nc.us

AUDIT PARTICIPANT:

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, 2009, expires July 17, 2014 request for permit renewal must be submitted to the Division by September 30, 2014

PURPOSE OF AUDIT:

Partial audit of MSW Transfer

NOTICE OF VIOLATION(S):

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you 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.

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STATUS OF PAST NOTED VIOLATIONS:

None

COMMENTS:

- 1) See comments from the March 16, 2011 audit.
- 2) Purpose: This audit is a second follow up to the March 16, 2011 audit to check progress in improving the cleanliness around the transfer and trailer storage area.
- 3) Future actions: Cummings indicated during the audit that he has approached the county manager to fill the ditch around the base of the facility. Cummings is also going to pursue repairs to the facility building but cannot proceed until the budget has been finalized.

CONCERN:

- 1) Blown paper: Much less blown paper was observed in the ditch and surrounding area at the base of the transfer building and the trailer storage area. (See photos)
- 2) Loading chute: Cummings said that employees are cleaning the load chute several times per day.
- 3) Drainage ditch: The ditch draining this area off the property needs to be cleaned of waste and kept free of blown waste.
- 4) Load ramp: Keep the load/turn ramp as clean as possible to prevent waste from washing off the pavement and into the drainage ditches.
- 5) Building: Repair the walls of the facility building around the load chute so that waste does not fall through.
- 6) Trailers: Make sure the loaded trailers are covered as soon as possible.

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



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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : May 31, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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Ditch on the west side of the transfer building



Another view of the ditch on the west side of the transfer building



View of the ditch draining the building area

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View of the trailer holding area



View of the trailer holding area



View of trailer holding area