



FACILITY COMPLIANCE INSPECTION 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	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: February 6, 2012

Date of Last Inspection: May 24, 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:

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

PURPOSE OF SITE VISIT:

Partial audit to evaluate mulch fire

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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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. See Comments from March 16, 2011 audit
2. A small part of the mulch pile from the Disaster Debris Staging Site is burning, the purpose of this audit was to check on the mulch fire and observe control efforts.
3. A fire report was made available during the inspection.
4. The area that is burning needs to be isolated from the rest of the pile, the height of the remaining mulch piles might need to be lowered and divided into a smaller size.
5. The grounds if the transfer station were in good shape, not much blown paper was observed.
6. The 40 yard roll off used to contain the picked up waste needs to be replaced or repaired.
7. Grounds were being picked up when I arrived.

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: February 15, 2012	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor
Shawn Mckee, Compliance Officer

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Fire on mulch pile



Area of fire on mulch pile



Ditch below transfer building

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Ditch below transfer building



West side of transfer building



Area around haul trailers