



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: Chowan PERMIT NO.: 21-01T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 5, 2013 **Date of Last Inspection:** January 23, 2013

FACILITY NAME AND ADDRESS:

Town of Edenton Transfer Station
 118 West Hicks Street
 Edenton, North Carolina 27932

GPS COORDINATES: N: 26.06817 E: 76.60751

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Norris, Public Works Director
 William B. Davidson, Garage Supervisor
 Telephone: 252 482 4111 cell 252 333 7165
 252 482 8654
 Email address: john.norris@edenton.nc.gov
 william.davidson@edenton.nc.gov
 Fax: 252 482 0690

FACILITY CONTACT ADDRESS:

Town of Edenton
 P.O. Box 300
 Edenton, North Carolina 27932

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste Section
 John Norris, Town of Edenton
 William B. Davidson, Town of Edenton

STATUS OF PERMIT:

Active permit issued January 24, 2013 and expires on May 3, 2017. No later than November 3, 2016 the owner or operator must submit a request to the Division of Waste Management for permit review.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

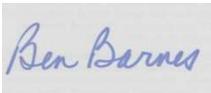
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised 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) Records were on site and available for review.
 The facility is currently accepting two twenty yard roll offs of waste per day.
- 2) The facility does not have a scale. Weights are recorded and provided by the East Carolina Regional Landfill.
- 3) The normal operating hours are M-F 8am to 5pm.
- 4) Private individuals or businesses are not allowed to dump at the facility.
- 5) The primary disposal site for this transfer facility is East Carolina Regional Landfill permit #08-03 in Bertie Co.
- 6) The service area is Chowan County.
- 7) The certified operators are John C. Norris expires 10/6/2016, Ronald M. Valentine expires 5/10/16, David Q. Briggs expires 10/6/16, William B. Davidson expires 4/5/17.
- 8) The area below the tipping floor has been graded so that runoff flows into a drain and not offsite. **The grading needs to be reworked, water ponds in the area illustrated in the photo below.**
- 9) Fire suppression is handled by two freeze proof fire hydrants and a single fire extinguisher mounted on the wall. The extinguisher as charged.
- 10) Repairs have been conducted to part of the walls but more are needed. **The walls need repair in several areas of the building.**
- 11) The tipping floor is in good condition.
- 12) Waste is direct dumped into a compactor, a new compactor has been installed. The compactor was not fully closed and waste was spilling on the concrete. **The compactor and the area around it need cleaning.**
- 13) The oil grit separator required in the Ops Plan consists of a baffled septic tank.
- 14) Steps need to be taken to prevent leachate from draining off site during heavy rains. Diverting as much water away from the compactor area is advisable.

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



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

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: August 12, 2013	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

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Page 3 of 3



Tipping floor showing damaged walls



Compactor, partially open allowing waste to spill on the haul ramp



Compactor, partially open allowing waste to spill on the haul ramp.