



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: Edgecombe PERMIT NO.: 33-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: July 26, 2013

Date of Last Inspection: August 9, 2012

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 252 813 3947
 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 July 17, 2009, expires July 17, 2014 request for permit renewal must be submitted to the Division on or before January 17, 2014

PURPOSE OF SITE VISIT:

Comprehensive Audit

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. Facility is receiving approximately 50 TPD.
2. The operating hours are from 8-4:45 MF, and 7:30-11:30 Saturday.
3. The permit, operations plan and contingency plan were placed on the wall in the office for easy access.
4. The service area is Edgecombe, Nash, Halifax, Wilson, Martin, and Pitt Counties.
5. Accepted waste is transported to East Carolina Regional Landfill Permit # 08-03 Aulander NC or Sampson Co. Disposal LLC Permit # 82-02.
6. Certificated operators: Mike Cummins, 10, 2014, Eddie Kilby 10, 2014, Travis Hudson 10, 2014, Charles Cross10, 2014.
7. Leachate from tipping floor washing drains into a two underground holding tanks and is then trucked to the Rocky Mount WWTP. The tipping floor was in fairly good shape, **the Operations Plan specifies cleaning the floor daily.**
8. Shavender Trucking does the hauling and owns the trailers. There was a fair amount of waste around the trailers and behind the building but was being picked up during the inspection.
9. There were two fire extinguishers in the transfer building, both were charged. There is also a 1 ½ inch hose bib inside the building.
10. **The wind fence on the eastern side of the building needs to be extended to the wall of the building.**
11. **Cummings indicated that plans have been discussed to fill and pipe the ditch on the eastern side of the building. This ditch tends to collect blown waste and is difficult to clean. Covering the ditch will not prevent waste from being washed into the pipe from the turn ramp.**

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: July 26, 2013	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Shawn Mckee, Compliance Officer

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White goods storage area



Yard waste processing area



Pesticide container staging area

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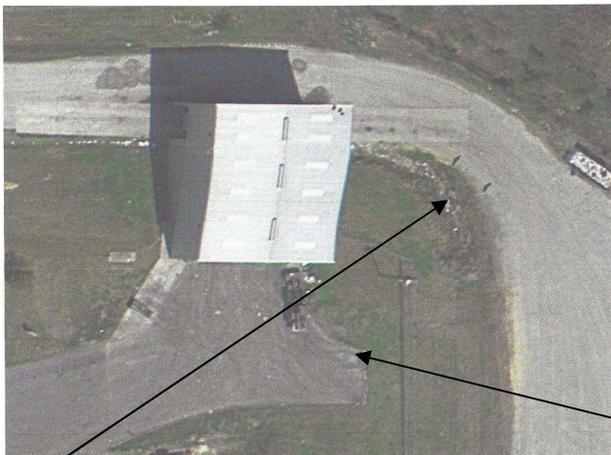
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Grate for drain from turn ramp. Trash and anything that falls on the ramp is washed toward the grate conveyed down a pipe and onto the ditch around the base of the transfer building. A method needs to be found to screen runoff so waste is not washed down the grate or into the ditch.



The wind fence on the eastern side of the building needs to be extended to the building wall.



Location of the grate draining the haul ramp
The area to the east of the facility has problems with trash being washed and blown down into the ditch on the eastern side of the property.