



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY:</b> Edgecombe <b>PERMIT NO.:</b> 33-02T <b>FILE TYPE:</b> 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 9, 2012

**Date of Last Inspection:** February 6, 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](mailto: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 and operations plan were placed on the wall in the office for easy access.
4. The contingency plan was placed on the office for easy access.
5. The service area is Edgecombe, Nash, Halifax, Wilson, Martin, and Pitt Counties.
6. Accepted waste is transported to East Carolina Regional Landfill Permit # 08-03 Aulander NC or Sampson Co. Disposal LLC Permit # 82-02.
7. Certificated operators: Mike Cummins, 10, 2014, Eddie Kilby 10, 2014, Travis Hudson 10, 2014, Charles Cross10, 2014.
8. Waste water from the floor washing is transported to the Rocky Mount WWTP, there are two underground storage tanks and with a high water warning light.
9. Shavender Trucking does the hauling and owns the trailers, one was not covered. The area around the trailers was very clean, little blown waste was observed.
10. The area around the transfer facility building was very clean, little blown waste was observed.
11. The floor was in fairly good shape, **the Operations Plan specifies cleaning the floor daily.**
12. There were two fire extinguishers in the transfer building, both were charged. There is also a 1 ½ hose bib inside the building.
13. **The door of one of the trailers was not completely secured. This needs to be corrected.**

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

Phone: 252 459 4502 Email [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
**Regional Representative**

Sent on: August 30, 2012	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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Grounds below building



Area around trailers



Back of trailer not secured