



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: HALIFAX PERMIT NO.: 4205T-TRANSFER-1997 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: January 15, 2014

Date of Last Inspection: August 15, 2012

FACILITY NAME AND ADDRESS:

Weldon Transfer Facility
 2211 Highway 301 North
 Weldon, NC 27839

GPS COORDINATES: N: 36.40094 E: 77.59826

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Chris Williams, General Manager
 Telephone: 252-536-2011
 Email address: chris.williams@wasteindustries.com
 Fax: 252-536-2681

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Ben Barnes, NCDENR, Solid Waste Section
 Chris Williams, General Manager, Waste Industries Weldon Site

STATUS OF PERMIT:

The Permit was issued on May 16, 2012 and will expire on May 3, 2017.

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS:

NONE

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.

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ADDITIONAL COMMENTS:

1. All leachate collection areas appear to be open and free flowing. Very good.
2. The areas above the push walls look much better. There are a few areas where the concrete barriers are broken. These must be kept clean or be repaired to facilitate ease of cleaning.
3. The windblown is not excessive, but it does need to be picked up every day. The area outside of the trailer loading bay (towards the back of the lot) had a buildup of debris. This area must be cleaned daily.
4. Leachate tanks flows to the County sewer so pumping records are not necessary.
5. CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST– Willie Hargrove, expires 12-8-15.
George L Mayo, Jr., expires 2-9-14.
Brittany Boone, expires 10-2-15.
6. The operating hours are: Monday thru Friday- 8:00- 4:30, Saturday- 8:00-12:00
7. The facility receives, on average, 800-900 tons a week. The waste goes to Bertie County Landfill.
8. The service area includes: Halifax, Northampton, Warren, Franklin, Nash, Martin, Edgecombe, Hertford, Vance and Bertie Counties in North Carolina and Southampton, Greenville, Brunswick and Sussex Counties in Virginia.
9. First Tee has been bought out by Stafford Logistics of Georgia. They contract with Waste Industries to do the hauling and to run the transfer facility.
10. White goods, tires, batteries and used oil are not collected at this facility.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>January 23, 2014</u>	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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Tipping floor



Recycles bay to right of tipping floor. Leachate drains working.



Leachate from Reesers vegetables on tipping floor



Area outside back loading dock- needs to be kept clean