



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Hertford PERMIT NO.: 4601-MSWLF-1983 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 25, 2014

Date of Last Inspection: September 19, 2013

FACILITY NAME AND ADDRESS:

Hertford County Closed MSW Landfill
 227 Mount Moriah Road
 Winton, NC 27986

GPS COORDINATES: N: 36.39112 E: 76.97274

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Bradley
 Telephone: 252- 358-7867
 Email address: mike.bradley@hertfordcountync.gov
 Fax:

FACILITY CONTACT ADDRESS:

Hertford County Solid Waste
 PO Box 556
 Winton, NC 27986

PARTICIPANTS:

Mary Whaley, NCDENR Solid Waste Section
 Mike Bradley, Hertford County Solid Waste Director

STATUS OF PERMIT:

Inactive- Facility is closed

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NA

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. In looking at the landfill where the soil was being added from the expansion of Hwy 158, I could see where drainage ways had been established at the toe of the new slope of added soil. I called Mike Bradley to meet me at the landfill. I discussed with Mr. Bradley that the drainage ways could not be holding water over waste. He would get in touch with ST Wooten and get the site corrected.

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



Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

Sent on: <u>April 28, 2014</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer