



Waste Management  
ENVIRONMENTAL QUALITY

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		<b>COUNTY:</b> Perquimans <b>PERMIT NO.:</b> YWN72001 <b>FILE TYPE:</b> 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:** 5/6/2016

**Date of Last Inspection:**

**FACILITY NAME AND ADDRESS:**

Town of Hertford  
142 Meads Circle  
PO Box 32  
Hertford, NC 27944

**GPS COORDINATES:** N: 36.120184 E - 76.285606

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Chris Wharton  
Telephone: (252) 333-0783  
Telephone:  
Email address: publicworks@townofhertfordnc.com

Name: Brandon Shoaf - Town Manager  
Telephone: (252) 426-1969  
Telephone: (252) 426-5311  
Email address: manager@townofhertfordnc.com

**FACILITY CONTACT ADDRESS:****PARTICIPANTS:**

Chris Wharton - Site Manager  
John College - DWM

**STATUS OF PERMIT:**

Yard Waste Notification. No Permit Required. Site recorded in Deed Book: 119 / 225 Page: 639 / 225 - Perquimans Co.

**PURPOSE OF SITE VISIT:**

Comprehensive  Partial

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**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 also 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 - Site wind rows, need to be turned more often. Pile to the South has small trees growing in the pile.
- 2 - Site has some residential trash that needs to be removed.
- 3 - May need to remove 50 percent or more of product to make room.
- 4 - Be sure to keep area graded so Leachate does not run off into ditches.

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**ADDITIONAL COMMENTS**

\_\_\_\_\_  
Signature

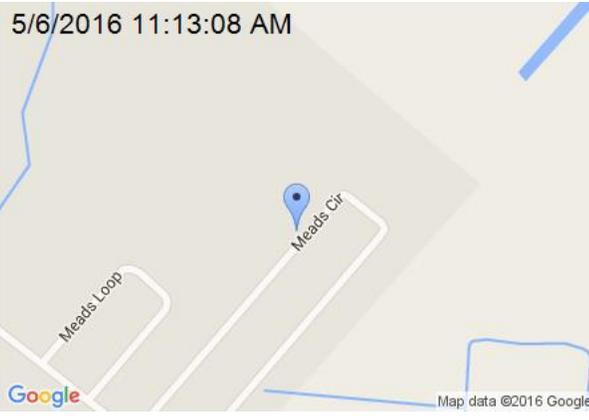
<b>Sent on:</b> 5/9/2016	X	Email		Hand delivery		US Mail	Certified No. [ ]
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**Copies:**

Andrew Hammonds - Eastern District Supervisor

Tony Gallagher - CLA Branch Head

Jessica Montie - Compliance Officer

Location	Photo 1
<p>5/6/2016 11:13:08 AM</p>  <p>Google Map data ©2016 Google</p> <p>NOTES</p>	 <p>NOTES</p>
Photo 2	Photo 3
 <p>NOTES</p>	<p>NOTES</p>
Photo 4	Photo 5
<p>NOTES</p>	<p>NOTES</p>