



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: September 19, 2006.

Date of Last Audit: May 19, 2005.

FACILITY NAME AND ADDRESS:

WELDON TRANSFER FACILITY
 2211 HIGHWAY 301 S
 HALIFAX, NC 27539

GPS COORDINATES: (Decimal Degrees) N: 36.400840145

W: 077.597155872

FACILITY CONTACT NAME AND PHONE NUMBER:

Kenny Stalls, Site Manager, Tel.- 252-536-2011, Fax- 252-536-2681

FACILITY CONTACT ADDRESS (IF DIFFERENT):

PO Box 2211
 Hwy. 301
 Weldon, NC 27839

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Kenny Stalls, Site Manager

STATUS OF PERMIT:

Active, permit renewed March 30, 2005, due for review on or before March 30, 2010.
 Permit information received by Ms. Whaley on October 25, 2006

PURPOSE OF AUDIT:

Comprehensive Audit in response to a complaint.

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. Complaint received regarding excessive smell from the facility. The problem was discussed with Mr. Stalls and the facility needs to be washed down more often and deodorizer to be used if necessary.
2. The fans are not working. They need to be in working order.
3. The rear walls of the facility need to be fixed as there are several holes.

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4. There is excessive windblown around the facility. The windblown needs to be picked up daily.
5. There is standing water to the left of the facility. This area needs to be graded to prevent ponding of water. The swale to the rear of the facility needs repair to prevent ponding water.
6. A contingency plan is to be readily available.
7. Permit documentation and Operations Plan to be readily available.
8. Waste screening documentation must be readily available.
9. It is recommended that a generator be looked into for the leachate pumps, in case of prolonged power outages. This potential problem should be addressed in the Contingency Plan.
10. The addition of more fire extinguishers should be looked into.
11. CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST – Bobby Liles, Expires April 5, 2008.
12. **Each facility is required to have at least one person on site during all hours of operation who has successfully completed a solid waste certification course that has been approved by the Division of Waste Management.** It is recommended that more employees become certified.

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

 Mary Whaley/ Regional Representative

Phone: 919 508 8523

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>November 17, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: John Crowder, Eastern District Supervisor
 Mark Poindexter, Field Operations Branch Head