



FACILITY COMPLIANCE AUDIT 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: 42-05 T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: May 31, 2007.Date of Last Audit: September 19, 2006.**FACILITY NAME AND ADDRESS:**

WELDON TRANSFER FACILITY
 2211 HIGHWAY 301 S
 HALIFAX, NC 27539

GPS COORDINATES:N: 36.40094W: 077.59826**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

FACILITY CONTACT ADDRESS:

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.
 The change of ownership request has been submitted to the section.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

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 :

NONE

AREAS OF CONCERN AND COMMENTS:

- The Operations Plan for this facility must be followed.** If amendments need to be made, submit, for approval, an updated Operations Plan to Ed Mussler, NC DENR Solid Waste Section, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646, and a copy to Mary Whaley, PO Box 59, Oxford, NC 27565.

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

Page 2 of 2

2. The complaint received last September regarding excessive smell from the facility, was taken care of promptly. Another odor complaint was received after this inspection. The tipping floor is being washed down on a daily basis. It is strongly recommended that a deodorizer be included with the washing of the floor, on a more frequent basis. With the large amounts of food waste that is brought to the facility, a sweeper may be needed to get the floors clean. **Corrective actions need to be taken immediately to insure thorough cleaning of the facility.**
3. Several of the fans are not working. It is recommended that they be in working order.
4. The Operations Plan states that the pump tank and the oil/water/grit separator are to be checked once a month and inspection forms are to be completed after each inspection. These inspections were not logged. **A log must be started and kept at the facility, immediately.**
5. There is excessive windblown around the facility. The windblown needs to be picked up **daily**. The area around the dumpsters used by the local citizens needs to be kept clean.
6. There are still signs of standing water to the left of the facility. According to Mr. Stalls, this area was repaired with gravel. A more permanent repair is needed to prevent the ponding of water and the potential breeding of mosquitoes. The swale to the rear of the facility still needs repair to prevent ponding water.
7. The back of the building, at the truck loading area, is pushed out with trash spilling outside. This needs to be repaired.
8. A contingency plan is to be readily available.
9. The co-mingled recyclables in the trailer, in the facility, are removed once a month. The area around the trailer can't be cleaned with the trailer parked in the facility. **This area needs to be cleaned daily**. The handling of the recyclables needs to be changed in order to facilitate the cleaning of the area. **Within seven (7) days of receipt of this audit, a plan must be submitted to Mary Whaley, PO Box 59, Oxford, NC 27565, to address the handling of the recyclables in order to keep that area of the facility cleaned daily.**
10. Waste screening documentation must be readily available. **Waste screening records are to be maintained at the facility immediately.**
11. With the upcoming hurricane season it is strongly 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.
12. CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST – Bobby Liles, expires 4-5-08.
Willie Hargrove, expires 12-8-09.
Anthony Junior Ward, expires 12-8-09.
13. The operating hours are: Monday thru Friday- 8:00- 4:30
Saturday- 8:00-12:00
14. 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.
15. The facility receives, on average, 240 tons a day. The first thousand tons go to Bertie County Landfill. Anything above the one thousand tons goes to the landfill in Brunswick, Virginia.
16. White goods, tires, batteries and used oil are not collected at this facility.
17. **Corrective actions are needed as a result of this Audit.**

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

Phone: 919.693.5023

Mary Whaley
Environmental Senior Specialist
Regional Representative

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Delivered on : <u>June 18, 2007</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head