



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		Compost		SLAS		COUNTY: Hertford PERMIT NO.46-01: FILE TYPE: COMPLIANCE
Closed MSWLF	x	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: December 5, 2007

Date of Last Audit: Feb. 8, 2007

FACILITY NAME AND ADDRESS:

Hertford County Landfill
 PO Box 710
 Winton, NC 27986

GPS COORDINATES: (Decimal Degrees) N: 36.39496 **W:** 76.94275

FACILITY CONTACT NAME AND PHONE NUMBER:

Melvin Nichols (252) 358-7820

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette, SWS

STATUS OF PERMIT:

closed

PURPOSE OF AUDIT:

Follow up Audit

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):

N/A

AREAS OF CONCERN AND COMMENTS:

Site has been mowed as pointed out in the Feb. 8, 2007 audit and looks good.
 Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: 252 948-3913
Regional Representative

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

Delivered on : <u>December 7, 2007</u> by		hand delivery	x	US Mail		Certified No. []
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Cc: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Amy Kadrie, Compliance Officer
 Wendy McNeil, Eastern Administrative Support

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