



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: January 29, 2008

Date of Last Audit: December 5, 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:

Comprehensive 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 \$15,000 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:

1. Post Closure conditions contained in the closure letter dated December 5, 1995 were reviewed
2. Management of landfill gas is being handled by a series of trenches and pipes to collect the gas and is powered by a pump
3. The site is graded such that surface water does not collect on the closed landfill area
4. Final cover is well established over the site
5. The site is secured by a gate and is locked after other ongoing solid waste activities cease for the day
6. The site has been mowed within the last few months and has no signs of erosion nor settlement.
7. Monitoring wells were locked and in good repair

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

Chuck Boyette (signature) Phone: 252 948-3913

Regional Representative



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

Delivered on : <u>January 30, 2008</u> by		hand delivery	<input checked="" type="checkbox"/>	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