



**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		<b>COUNTY:</b> Hertford <b>PERMIT NO.:</b> 46-02T <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 Audit: Oct. 24, 2005.

Date of Last Audit: Oct. 11, 2005

**FACILITY NAME AND ADDRESS:**

Hertford County Transfer Station  
 PO Box 710  
 Winton, NC 27986

**GPS COORDINATES: (Decimal Degrees) N: 36-23.698' W: 76- 56.565'**

**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:**

EXPIRED- have copy of letter from Hertford Co. requesting renewal

**PURPOSE OF AUDIT:**

Comprehensive Audit

**OTICE 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):**

Still have not received an amended operation plan from the county's engineer that addresses the leachate collection!

**AREAS OF CONCERN AND COMMENTS:**

If the amended operation plan is not received within 30 days, compliance action may result!!!  
 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>Oct.25, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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CC: John Crowder, Eastern Area Supervisor  
 Mark Poindexter, Field Operations Branch Head  
 Amy Annechino, Compliance Officer