



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: Hertford PERMIT NO.: 46-02T 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: Feb. 8, 2007.

Date of Last Audit: Oct. 23, 2006

FACILITY NAME AND ADDRESS:

Hertford County Transfer
 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:

Donnell Cooper- certified operator- expires 11/06/07
 Chuck Boyette, SWS

STATUS OF PERMIT:

Renewal applied for

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 \$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 does between 25-30 tons/day at this time of year

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>Feb. 22, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Branch head
 John Crowder, Eastern Area Supervisor
 Amy Annechino, Compliance Officer