



**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: 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: Oct. 12, 2007.

Date of Last Audit: Feb. 8, 2007

**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 \$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):**

The plan for leachate is in and waiting on approval from the Section. **Note that this corrects the NOV from 9/30/04**

**AREAS OF CONCERN AND COMMENTS:**

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

The service area is Hertford County and the county then hauls themselves to East Carolina Environmental for disposal.

Donnell Cooper is the certified operator and his certification will expire on 11/06/07 but when we discussed this he was already signed up for the class at WaRO. There are also truck drivers that are certified and can be pulled off their routes to cover for Donnell.

Because of the extreme dry weather, leachate does not appear to be a problem-they are waiting on section approval for the modification to the operation plan that address leachate.

When asked about operations and procedures contained in the operation plan, permit conditions and contingency plans, it was apparent that **there needs to be a copy at the site** as well as the copy in the Public Works office.

The tipping floor was fairly clean but the area behind the compactors had too much "salvaged material". They were informed that if an item was important enough to be "salvaged" then it should be removed from the site that same day.

Very little wind blown litter was observed during this audit-please keep up the good work on the litter problem.

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Page 2 of 2

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

\_\_\_\_\_Chuck Boyette\_\_\_\_\_ (signature) Phone: 252 948-3913\_\_\_\_\_  
*Regional Representative*

<b>Delivered on <u>:November 1,2007</u> by</b>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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CC: Mark Poindexter, Field Operation Branch head  
Dennis Shackelford, Eastern District Supervisor  
Amy Annechino, Compliance Officer  
Wendy McNeil, Eastern administrative Support