



**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<br>PERMIT NO.: 46-02T<br>FILE TYPE: COMPLIANCE |
| Closed MSWLF |  | HHW                   |  | White goods   |  | Incin               |                                     | T&P     |  | FIRM |  |   |
| CDLF         |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |                                     | DEMO    |  | SDTF |  |   |

**Date of Audit:** March 3, 2009**Date of Last Audit:** Oct. 12, 2007**FACILITY NAME AND ADDRESS:**

Hertford County Transfer Station  
 PO Box 116  
 Winton, NC 27986

**GPS COORDINATES:** N: 36.39071 E: 76.97363**FACILITY CONTACT NAME AND PHONE NUMBER:**

Melvin Nichols (252) 358-7867

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Donnell Cooper, Hertford County  
 Clifton Boyd, Hertford County  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active – letter on Nov. 20, 2008 from Section saying continue operation

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

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. For the violation(s) noted here, 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:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. The permit and operations plan were reviewed. All documentation appeared to be complete and current.
2. The contingency plans were reviewed and it was noted that they were lacking in detail.

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3. The facility is currently accepting +/- 23.3 tons per day.
4. The waste is being transferred to East Carolina Environmental in Bertie County.
5. The service area for this facility is Hertford County.
6. The waste screening records were reviewed.
7. The tipping floor was fairly clean.
8. The area behind the push walls was much cleaner.
9. The wind blown litter was not in evidence today.
10. Leachate is currently being collected in a holding tank and pumped as needed.
11. The Certified Transfer Station Operator is Donnell Cooper, his certificate expires Dec. 5, 2011. There are also several other certified operators : Clifton Boyd-expires Dec. 5, 2011 and Gilbert Stephen- expires Nov. 16, 2010.
12. There were fire extinguishers available for fire control with a current tag and charge.
13. White goods, batteries, propane tanks and scrap tires are managed at the convenience site adjacent to the transfer facility.
14. The signs at the entrance to the facility are correct.
15. The access around the facility is stable and no soil erosion was noted.

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

Chuck Boyette

Phone: (252) 794-2705.

Environmental Senior Specialist  
***Regional Representative***

|  |   |        |  |         |  |                   |
|--|---|--------|--|---------|--|-------------------|
| Delivered on : <u>March 4, 2009</u> by | X | e-mail |  | US Mail |  | Certified No. [ ] |
|--|---|--------|--|---------|--|-------------------|

cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer