



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

| <b>UNIT TYPE:</b> |  |                       |  |               |  |                     |          |         |  |      |  |
|-------------------|--|-----------------------|--|---------------|--|---------------------|----------|---------|--|------|--|
| Lined MSWLF       |  | LCID                  |  | YW            |  | Transfer            | <b>X</b> | Compost |  | SLAS | <b>COUNTY: HERTFORD</b><br><br><b>PERMIT NO.: 46-02T</b><br><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF      |  | HHW                   |  | White goods   |  | Incin               |          | T&P     |  | FIRM |  |
| CDLF              |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |          | DEMO    |  | SDTF |  |

**Date of Audit:** 11 August 2009

**Date of Last Audit:** 3 March 2009

**FACILITY NAME AND ADDRESS:**

Hertford County Transfer Station  
 227 Mount Moriah Road  
 Winton, NC 27986

**GPS COORDINATES:** N 36.39071                      W 76.97363

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Melvin Nichols (252) 358-7867

**FACILITY CONTACT ADDRESS:**

Melvin Nichols  
 Hertford County Solid Waste  
 PO Box 116  
 Winton, NC 27986

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section  
 Donnell Cooper, Certified Operator

**STATUS OF PERMIT:**

Expired; allowed to operate per 20 November 2008 letter from the Division.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION:**

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:**

None noted.

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Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

1. The permit was not reviewed. Scale-house staff stated that normal staff were on leave and were not able to locate the documents. Be aware that the permit, operations, and contingency plans need to be available for facility reference and inspector's review.
2. The facility is currently accepting approximately twenty-five tons per day.
3. The waste is being transferred to East Carolina Environmental in Bertie County.
4. The service area for this facility is Hertford County.
5. The waste screening records were reviewed. The unacceptable waste types are being noted on the screening forms.
6. The tipping floor and compactors were fairly clean, however, cleaning with a pressure on a regular basis would provide better results
7. The wind blown litter is being managed well.
8. Leachate is currently being collected in tank and pumped as needed.
9. The Certified Transfer Station Operator is Donnell Cooper (exp. 11/16/10), Gilbert Stephen (exp. 12/5/11), and Clifton Boyd (12/5/11).
10. There are charged fire extinguishers available for fire control.
11. Recycled waste streams and unacceptable waste streams are removed on a daily basis from the Transfer Facility.
12. White goods, batteries, propane tanks, and tires are handled at the adjacent convenience site.
13. The signs at the entrance to the facility are correct.
14. 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.

\_\_\_\_\_  
Wes Hare  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910.796.7405

|   |  |               |          |         |  |               |
|---|--|---------------|----------|---------|--|---------------|
| Delivered on : <u>24 August 2009</u> by |  | Hand delivery | <b>X</b> | US Mail |  | Certified No. |
|---|--|---------------|----------|---------|--|---------------|

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