



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: HALIFAX PERMIT NO.: 42-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: December 22, 2010**Date of Last Audit:** May 31, 2007**FACILITY NAME AND ADDRESS:**

Weldon Transfer Facility
 2211 Highway 301 North
 Weldon, NC 27839

GPS COORDINATES: N: 36.40094W: 77.59826**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chris Williams, General Manager, Tel. 252-536-2011, Fax- 252-536-2681

FACILITY CONTACT ADDRESS:

2211 Hwy. 301 N
 Weldon, NC 27839

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Drew Hammonds, NCDENR, Solid Waste Section
 Dennis Jones, Waste Industries Weldon Site, Supervisor
 Chris Williams, Waste Industries Weldon Site, General Manager

STATUS OF PERMIT:

The Permit was issued on September 6, 2007 and it **expires September 6, 2012.**

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:

NONE

AREAS OF CONCERN AND COMMENTS:

- The operating hours are: Monday thru Friday- 8:00- 4:30, Saturday- 8:00-12:00
- The facility receives, on average, 800-900 tons a week. The waste goes to Bertie County Landfill.
- The service area includes: Halifax, Northampton, Warren, Franklin, Nash, Martin, Edgecombe, Hertford, Vance and Bertie Counties in North Carolina and Southampton, Greenville, Brunswick and Sussex Counties in Virginia.

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4. **The Operations Plan for this facility must be followed.** All employees should have ready access to the Ops Plan and should be familiar with and follow what the Plan states. A copy of the Ops Plan was not available at the time of inspection.
5. **A complete copy of the permit must be readily available.** All employees should be familiar and follow what the permit states. There was not a copy of the complete permit available at the time of inspection.
6. The inside of the WTS building including the walls, cross beams, tops of push walls, tipping floor, and areas where the trailers park to be loaded were all extremely dirty. The tops of the push walls, the tipping floor and the area where the trailers park to be loaded must be cleaned daily. The walls and the horizontal beams of the facility must be cleaned on a frequent basis as needed. At the minimum, a quarterly cleaning of the walls and cross beams is recommended. Address in writing, how the worn floor will be maintained in a clean and sanitary condition. Send this to Mary Whaley, P.O. Box 59, Oxford, NC 27565 by January 21, 2011. As was discussed during the audit, **corrective actions need to be taken immediately to insure thorough cleaning of the facility.**
7. A contingency plan that states what is to be done in case of equipment failure, power failure and other emergencies, is to be readily available.
8. It is recommended that all records involved in an audit be put in one location for easy access.
9. There is an area in the back right corner of the building where there is a gap in the concrete allowing waste to collect. This area must be repaired in order to prevent any vector breeding areas.
10. The tipping floor needs repair. There is worn concrete with exposed rebar and areas with cracks and crevices.
11. The 'as-built' drawings of the facility should be reviewed so that all employees know how the leachate collection systems work and in order to keep the leachate collection sites clean and in a good working condition. According to the June 2005 Operations Plan submitted with your 2005 Permit Renewal, Section 3.1 *"...The tipping floor and the transfer pit are cleaned at the end of each operating day. The tipping floor area drains to an 18 inch sump pit in an area near the center of the building. The transfer trailer loading areas include 2-foot by 2-foot sump drains in the center of the loading bays. The leachate from the MSW loading areas drains by gravity to two (2) oil/water/grit separators, into a sanitary sewer pump station that is located near the scales, and is then pumped to the Town of Weldon wastewater treatment facility."* All leachate collection areas must be kept clean and in free flowing condition.
12. The pump tank and the oil/water/grit separator are to be checked on a frequent basis and inspection forms are to be completed after each inspection. These inspections were not logged. **A log must be kept at the facility and be readily available during inspections.**
13. First Tee has a contract with Waste Industries to do the hauling.
14. There is **excessive windblown all around the facility**. The windblown must be picked up at least **daily**. According to your June 2005 Operations Plan submitted with your 2005 Permit Renewal, Section 3.5 states *"Throughout the day and at the end of each day, facility personnel police the area for any windblown litter. Any windblown trash discovered at the end of an operating day is collected and stored in a transfer trailer vehicle or an on-site trash bin."* The area around the dumpsters, used by the local citizens, needs to be kept clean. The fence line to the back of the facility has built up waste along it. There was windblown in the area of the 96 gallon carts and behind the transfer facility that must be picked up.
15. The area where the cardboard is being put into the compactor should be kept clean, as well as under the compactor to prevent vermin harborage.
16. There is ponding water in many places throughout the site. There was windblown trash in some of the areas of ponding water. All areas of ponding water should be repaired/ re-graded to prevent mosquito breeding and potential leachate problems.
17. There is broken up **painted** block that has been used as fill for an area behind the facility. Painted block cannot be used as beneficial fill. The painted block needs to be removed and properly disposed of. A permit modification is needed to continue with this activity. Corrective actions need to be underway to obtain approval for this activity at this facility.
18. The area around the diesel tank on the trailer where leaking has occurred must be cleaned up and the tank repaired.
19. The co-mingled recyclables in the trailer, in the facility, are removed every three weeks. The area around the trailer is extremely dirty with recyclables on the ground. **This area needs to be cleaned daily.** If there are any recyclables in the trailer, the trailer must be covered at the end of each day. There was ponding water in this area. Repairs must be made to prevent the ponding of water.

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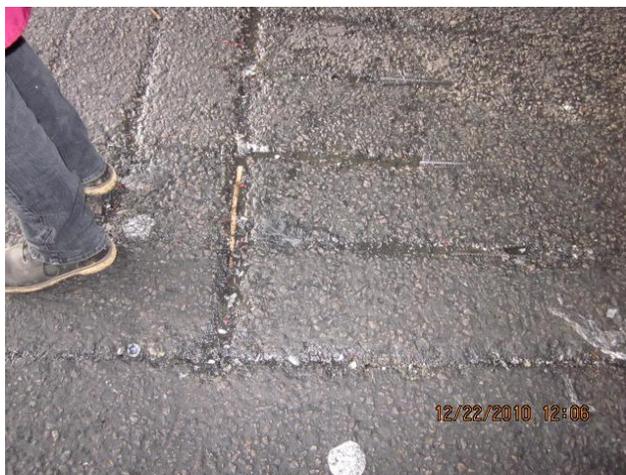
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Waste buildup in trailer loading area and tipping floor.



Waste build up on push wall and dirt buildup on walls.



Worn tipping floor with exposed rebar.



Waste and ponding water behind the building.



Recyclables, water and other waste in trailer loading bay for recyclables.



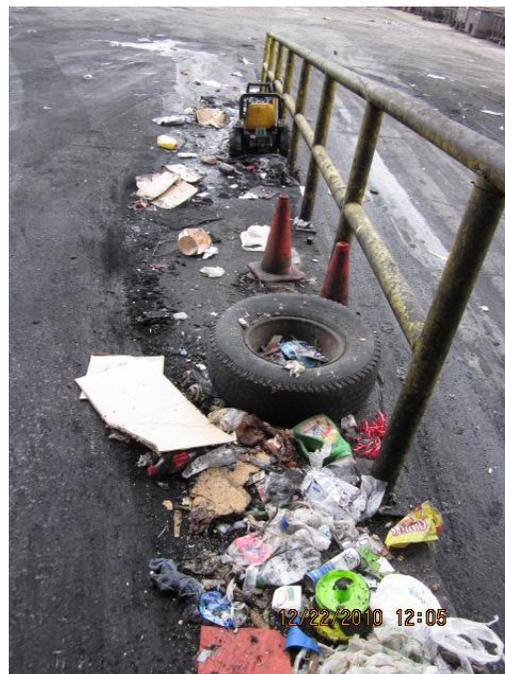
Waste around dumpster used by individual homeowners.

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Sump pump and leachate collection in center of tipping floor?



Buildup of waste near the trailer loading area.

Digital photos were taken by Drew Hammonds, SWS.