



FACILITY COMPLIANCE INSPECTION 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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 29, 2012

Date of Last Inspection: December 22, 2010

FACILITY NAME AND ADDRESS:

Weldon Transfer Facility
 2211 Highway 301 North
 Weldon, NC 27839

GPS COORDINATES: N: 36.40094 E: 77.59826

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Chris Williams, General Manager
 Telephone: 252-536-2011
 Email address: chris.williams@wasteindustries.com
 Fax: 252-536-2681

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Chris Williams, General Manager, Waste Industries Weldon Site

STATUS OF PERMIT:

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

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS:

1. The inside of the WTS building appeared to be much cleaner. Williams stated that they are cleaning the interior on a more frequent basis. The tops **of the push walls, the tipping floor and the area where the trailers park to be loaded must be cleaned daily.** There are steel plates above the push walls to prevent waste from collecting on the horizontal beams. These plates do not extend up to the higher horizontal beam and thus waste can get behind these plates. This area must be kept clean and free of waste.
2. There are areas in the back corners of the push walls of the tipping floor and the truck loading area where there are gaps in the concrete allowing waste to collect. These areas must be repaired in order to prevent any vector breeding areas. The hurricane barriers dividing the recycling area are broken and chipped at the base, allowing waste to build up in these areas. This area must be cleaned daily.
3. The tipping floor has been repaired. There is a bermed area before leaving the tipping floor to go back out of the building. This was done to prevent leachate from flowing out onto the approach ramp.
4. All leachate collection areas must be kept clean and in free flowing condition. The drain in the trailer loading area appeared to be clogged and there was ponding water. **This must be repaired** and kept free flowing.
5. The windblown is very minor and is picked up by the end of each day- much improved.
6. The area where the cardboard is being put into the compactor is much cleaner- Very good.
7. The yard has been graded and more gravel has been added. There did not appear to be any ponding water in the yard to the front and back side of the building. Very Good!
8. The co-mingled recyclables in the trailer, in the facility, are removed every three weeks. The area around the trailer is somewhat dirty, especially along the edges of the walls and the open area above the push walls towards the tipping floor. **This area needs to be cleaned daily.**
9. The approach ramp to the tipping floor has been repaired.
10. CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST– Willie Hargrove, expires 12-8-12.
George L Mayo, Jr., expires 2-9-14.
Maurice A. Squire, expires 11-13-12.
11. The operating hours are: Monday thru Friday- 8:00- 4:30, Saturday- 8:00-12:00
12. The facility receives, on average, 800-900 tons a week. The waste goes to Bertie County Landfill.
13. 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.
14. First Tee has a contract with Waste Industries to do the hauling.
15. White goods, tires, batteries and used oil are not collected at this facility.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>March 2, 2012</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer

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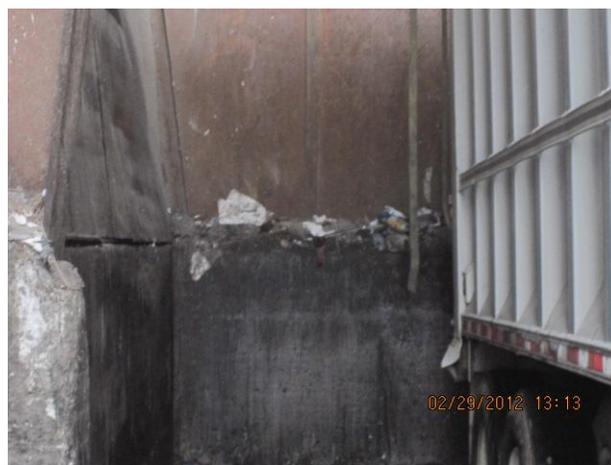
Front lot repaired



Rear lot repaired



Bermed area to keep leachate from going down the approach ramp.



Area needing daily cleaning



Area needing daily cleaning



Repaired approach ramp to tipping floor