



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: Hertford PERMIT NO.: 46-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 4, 2012 **Date of Last Inspection:** January 31, 2011

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: **N:** 36.39071 **E:** 76.97363

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Bradley
 Telephone: 252- 358-7867, Scalehouse- 252-358-3601
 Email address: mike.bradley@hertfordcountync.gov
 Fax:

FACILITY CONTACT ADDRESS:

Hertford County Solid Waste
 PO Box 556
 Winton, NC 27986

PARTICIPANTS:

Mary Whaley, NCDENR Solid Waste Section
 Norma Harrell, Hertford County Public Works Department
 Judy Baker, Scale Operator

STATUS OF PERMIT:

The Permit was issued May 5, 2009. This permit shall expire May 5, 2014. Pursuant to 15A NCAC 13B .0201(g), no later than January 5, 2014, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (“Section”) for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NA

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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.

ADDITIONAL COMMENTS

1. The Permit and Operations Plan are readily available on the bulletin board in the scale house. Please insure all personnel read and understand all of the Operations Plan and Permit conditions. The contingency plan for broken down equipment or compactors, fire, hazardous waste, etc., is integrated into the Operations Plan.
2. The facility is open Monday through Friday, 8:30 to 5:00.
3. The facility is County owned and run by Hertford County. Waste Industries is doing the pick-up and hauling.
4. The facility is currently accepting approximately twenty-five tons per day.
5. The waste is being transferred to East Carolina Environmental in Bertie County.
6. The service area for this facility is Hertford County.
7. The bulky furniture, mattresses, C&D, etc. are put in open top 40 yard containers and the other debris is put into one of the two compactors on either side of the tipping floor.
8. The waste screening records were reviewed.
9. The tipping floor and compactor areas were fairly clean; however, **cleaning with a pressure washer on a regular basis, especially under the compactors, is strongly recommended.**
10. The tipping floor does have cracks. The cracks appear to be deep enough to allow the seepage of leachate to the soil underneath. **The tipping floor must be repaired or verification from a licensed engineer must be submitted to Mary Whaley within two weeks of receipt of this report showing that there is not a possibility of leachate penetrating to the sub soil of the tipping floor.**
11. The windblown litter is being managed. There was some debris around the electronics, white goods and shingles recycling areas. **Windblown must be picked up on a daily basis.**
12. Certified Transfer Station Operator: Donnell Cooper, expires 11-16-13
Gilbert W. Stephen, expires 12-5-14
Richard M. Harrell, expires 12-14-14
There must always be a certified transfer station operator, on site, during hours of operation.
13. **There is a 20 or 30 yard open top container filled with waste, at the end of the shingle recycling area that should be removed.** It appears to have been on site, uncovered for a period of time.
14. There are charged fire extinguishers available for fire control.
15. White goods, electronics, batteries, propane tanks, pallets, pesticide containers, glass, and separated plastics are handled at the adjacent convenience site. Tires are put in an enclosed trailer.
16. The white goods appear to be handled properly. The CFC's are removed by Liverman's Metal Recycling in Bertie County. The records of units and volume of CFCs removed is given to the County. **It is recommended that the volume and number of units with broken lines be included in the record keeping.**
17. The tire certifications were checked and appear to be in order. Very good job.
18. The signs at the entrance to the facility are correct. 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 inspection report.



Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

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Sent on: <u>October 18, 2012</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Cracks in tipping floor



Tipping floor with cracks



Tipping floor crack



Looking toward recycling area from tipping floor

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Electronics recycling



Shingle recycling



Pallet collection and white goods area