



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		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 20, 2012

Date of Last Inspection: October 4, 2012

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

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

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:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NA

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

ADDITIONAL COMMENTS

1. This inspection was conducted to view the new tipping floor for the transfer facility.
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 a compactor on the side of the tipping floor.
8. The tipping floor has been replaced and looks very good.
9. The area around the electronics, white goods and shingles recycling areas had been picked up and free of miscellaneous debris and windblown material. Very good.
10. 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.

11. There are charged fire extinguishers available for fire control.
12. 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.
13. 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.**
14. 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

Sent on: <u>January 23, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. []
----------------------------------	---	-------	--	---------------	--	---------	--	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



New tipping floor



Bulky items bin to the side of the tipping floor



New tipping floor with compactor



White goods and electronics area



Shingle recycling area