



**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.: 4602T-TRANSFER-1995 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** September 19, 2013

**Date of Last Inspection:** December 20, 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.

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**ADDITIONAL COMMENTS**

1. The signs at the entrance to the facility were new and contained the correct information.
2. The area around the electronics, white goods and shingles recycling areas was very clean. Very good.
3. The tipping floor and around and under the compactor and 30 yard container looked clean and well maintained.
4. There is a new scale house and scales. The permit and Ops Plan were readily available to all personnel, as they were posted on the bulletin board in the scale house. Very good.
5. The facility is open Monday through Friday, 8:30 to 5:00.
6. The facility is County owned and run by Hertford County. Waste Industries is doing the pick-up and hauling.
7. The facility is currently accepting approximately twenty-five tons per day.
8. The waste is being transferred to East Carolina Environmental in Bertie County.
9. The service area for this facility is Hertford County.
10. 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.

11. Certified Transfer Station Operator: Donnell Cooper, expires 11-16-16  
George Petescola, expires 6-21-16  
Judy M. Baker, expires 5-10-16

**There must always be a certified transfer station operator, on site, during hours of operation.**

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

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>September 27, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer

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Shingle recycling



Electronics recycling



Clean tipping floor

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Tipping floor and compactor