



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|----------|---------|--|------|--|--|
| Lined MSWLF | | LCID | | YW | | Transfer | X | Compost | | SLAS | | COUNTY: Cumberland PERMIT NO.: 2613-Transfer-2010 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: December 18, 2014

September 22, 2014

FACILITY NAME AND ADDRESS:

AAA Hauling of NC, Inc., 1171 S. Eastern Blvd, Fayetteville, North Carolina

GPS COORDINATES: N: 35.02625 E: -78.88159

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kenneth Hardin
 Telephone: 910-321-6037 or 910-868-5800
 Email address: aaahaulingofnc@yahoo.com
 Fax: 910-868-3643

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Drew Hammonds, NCDENR, Solid Waste Section David Williams, AAA Hauling of NC, Inc.

STATUS OF PERMIT:

Permit to Construct and Operate issued July 28, 2010 expires July 28, 2015.

PURPOSE OF SITE VISIT: NOV follow up inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

- 15A NCAC 13B .0402 Operational Requirements state that “Any person who maintains or operates a transfer facility shall maintain and operate the facility in conformance with the following practices unless otherwise specified in the permit. (1) Operational plans shall be approved and followed as specified for the facility.”** The operations plan for this facility does not allow waste to be used for fill or ground cover.
- Permit to Operate Attachment 3: Part I number 8 (b) states that “Waste must only be deposited on a “tipping floor” or directly into a transfer container. Waste must not be stored on the “tipping floor” after operating hours.”** C&D fines waste was observed dumped and spread in areas around the WTS area and along berms behind the inert waste, the trailer storage area and admittedly on a berm at the front of the property.

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

A follow up inspection was conducted to establish compliance with previously observed notice of violations.

1. A sign is posted at the facility entrance as required in the permit.
2. The facility operating hours are 7:30 am – 5:00 pm Monday – Friday. According to Mr. Hardin the hours may vary depending on business and volume.
3. **The ash and residue from wood storage area fire were still on site. The ash should be cleaned up and disposed of properly at a facility permitted to do so.**
4. Section 3 – Operation plan number 21 states that “A trained employee will be onsite at all times during hours of operations to oversee the loading and unloading of the waste.” The trained staff on site at the time of this inspection were in the office and warehouse. Two untrained employees were working at the WTS alone.
5. Recyclables are being sorted from the waste stream on the tipping pad.
6. The vegetation growing in and around the WTS should be mowed and maintained in order to retrieve windblown waste and conduct thorough inspections of your facility.
7. **All** waste that comes into the facility and is not recycled must be disposed of at a permitted facility.
8. **There was still a significant amount of C&D fines waste mixed with soil spread and bermed up around the transfer site and office. All waste must be removed and disposed of properly.**
9. **Comingled crushed waste was observed dumped and now spread behind your trailer storage area and by the scale. A pile of this waste is still being stored within the WTS boundary as well. This waste should be removed and disposed of properly per our previous conversations.**
10. **All waste dumped on the tipping pad must be cleaned up and placed into a container for proper disposal before the end of the operating day.**
11. **Waste may be stored on-site, in leak proof transfer trailers, with watertight covers, a maximum of 24 hours except that a minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. Storage of the waste must not cause any nuisance, such as odor or attraction of vectors.**
12. **Section 3 – Operations Plan number 28 states that “If storage of recyclables is required, they will be covered daily. We will police the area to keep it clean and free of trash.” There were six full roll off containers of recyclables still on site at the time of this inspection without covers.**
13. **The facility was out of compliance at the time of this inspection. Measures to bring this facility into compliance should be complete within 30 days receipt of this inspection report. Failure to bring this site into compliance may lead to enforcement actions.**
14. Digital photos were taken during this audit.

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

Phone: 910-433-3350

Environmental Senior Specialist
Regional Representative

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|---------------------------|---|-------|--|---------------|--|---------|---|---|
| Sent on: January 14, 2015 | X | Email | | Hand delivery | | US Mail | X | Certified No. <u>7009 0820 0000 2474</u> <u>1046</u> |
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- Copies:
- Jason Watkins, Field Operations Branch Head (email)
 - Dennis Shackelford, Eastern District Supervisor (email)
 - Jessica Montie, Compliance Officer (email)
 - Larry Frost, Environmental Engineer, Permitting Branch (email)

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Wood ash from September fire.



Crushed comingled waste, with tile, plastic, metal, etc.



C&D fines used as fill. 12-18-14.



C&D fines 12-18-14 in wood line adjacent to ditch.



Comingled crushed waste behind office in trailer storage area. 12-18-14.



Comingled waste (metal, glass, tile, plastic, wires) used by scale. 12-18-14