



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		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 22, 2014

March 27, 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 Kenneth Harding, 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: Partial Compliance Inspection, Open Burn Complaint

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.
- Permit to Operate Attachment 2: Part 1 number 4 states that “Pursuant to the NC Solid Waste Management Rule 15A NCAC 13 B .1626(5) burning of land-clearing debris generated on site as a result of construction activities requires approval by the Section prior to initiating the burn. In addition, the Division of Air Quality and local fire department must approve the activity prior to burning.”** Land clearing debris from your property was deposited within the boundaries of the WTS and set on fire. The fire spread to the YW and clean wood pile causing the stockpile wood waste to burn as well.

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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. 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 financial assurance for this facility has been recently updated.
4. **The wood waste storage area was on fire as a result of Mr. Hardin burning land clearing debris within the WTS boundary within close proximity to the storage area.**
5. Recommend that you ensure sufficient staff working at the WTS receive approved training.
6. Recyclables are being sorted from the waste stream on the tipping pad.
7. 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.
8. All waste that comes into the facility and is not recycled must be disposed of at a permitted facility.
9. **The C&D fines waste is not an approved fill material. There was still a significant amount of C&D fines waste mixed with soil spread and bermed up around the transfer site and office. This waste was also observed along with the crushed inert waste in the cleared area just off the road. All waste must be removed and disposed of properly.**
10. **Comingled crushed inert waste was observed dumped behind your trailer storage area and should be removed and disposed of properly per our previous conversations.**
11. **All waste must be cleaned up and placed into a container for proper disposal before the end of the operating day.**
12. **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. One employee was sorting waste on the tipping pad and there were six full roll off containers 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

Sent on: September 30, 2014	X	Email		Hand delivery		US Mail	X	Certified No. <u>7009 0820 0000 2474 1039</u>
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Copies: Jason Watkins, Field Operations Branch Head (email)
Dennis Shackelford, Eastern District Supervisor (email)
Jessica Montie, Compliance Officer (email)

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Larry Frost, Environmental Engineer, Permitting Branch (email)



Wood waste burning 9-22-14.



Dimensional lumber for grinding to mulch 3-27-14.



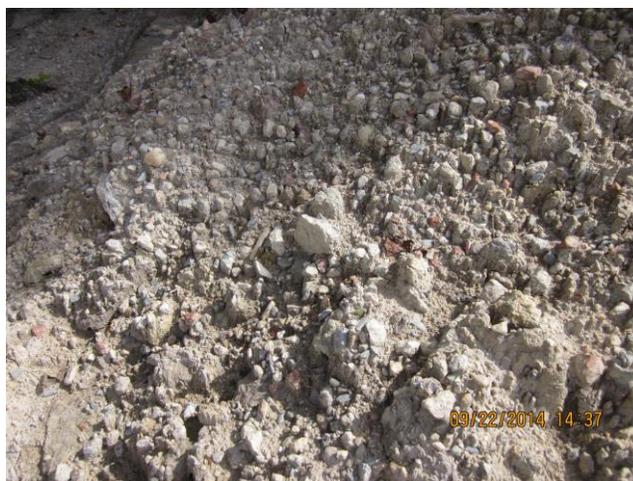
C&D fines used as fill. E side of property 3-27-14.



C&D fines 9-22-14.



C&D fines in cleared area adjacent to road 9-22-14.



Comingled waste (metal, glass, tile, plastic, wires).