



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: February 11, 2015

Date of last Inspection: December 18, 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: Kenny 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 Kenny Hardin, AAA Hauling of NC, Inc.
 Dennis Shackelford, NCDENR, Solid Waste Section John Killian, 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: NOCV Meeting with both company officials to discuss NOV and compliance and conduct site inspection with both present.

STATUS OF PAST NOTED VIOLATIONS: Un- resolved.

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

1. Meeting and site inspection with John Killian, Kenny Hardin, Dennis Shackelford and Drew Hammonds.
2. **The ash and residue from wood storage area fire were still on site. It was explained to both John and Kenny that the ash should be cleaned up and disposed of properly at a facility permitted to do so and not used to spread about the property.**
3. **John and Kenny were instructed to excavate and remove all of the C&D fines waste that had been used for fill or berm material about the property and dispose of it at a permitted landfill. None of this waste had been removed at the time of this meeting.**
4. Mr. Killian discussed selling the comingled crushed waste and Kenny wanted to use it on site for the roads and facility areas. It was decided that the waste should be analyzed for metals. If the test results were acceptable options could be discussed on the use of the comingled waste.
5. It was explained again during this meet that 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. Cannot leave waste on the pad for next day operations.
6. **Recycling containers were not covered at the time of this inspection. The operators stated that the containers would be covered per 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.”**
7. **The facility was still out of compliance at the time of this inspection.**
8. **Again, any changes to the operations or permit for this site must be submitted to permitting for approval.**
9. Mr. Killian stated that they would be requesting an extension to the compliance deadline based on information related to him in the meeting. An extension approval or denial letter will be sent once a decision has been made. **Measures to bring this facility into compliance should be underway and completed in accordance with the original compliance due date until further notice.**
10. Digital photos were taken during this audit.

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

 Environmental Senior Specialist
Regional Representative

Phone: 910-433-3350

Sent on: February 20, 2015	X	Email		Hand delivery		US Mail		Certified No.
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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)
 AAA Hauling of NC, Inc. (email)

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Open excavation of C&D fines dump area.



C&D fines used as fill along south side of facility.



C&D fines berm adjacent to office building.



C&D fines berm adjacent to office building.



Waste wood ash still on site to be disposed of.



Comingled waste (metal, glass, tile, plastic, wires) to be analyzed for use on site.