



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

Donald R. van der Vaart
Secretary

February 25, 2015

John Killian, Vice President
Kenneth Hardin, President
AAA Hauling of North Carolina
1171 S. Eastern Blvd
Fayetteville, NC 28306

Subject: Notice of Violation Compliance Extension Request
Permit 26-13T
Cumberland County, NC

Dear Mr. Killian:

This letter is in response to your email on February 12, 2015 whereby a sixty-day (60) extension for meeting the conditions for compliance was requested by you. The Notice of Violation noted failure to follow the approved operations plan for your facility, open burning of waste within the permitted boundaries and the use of C&D fines as fill and building berms an. The original compliance date was November 3, 2014 as the original NOV was signed for on October 2, 2014. A follow up inspection was conducted on December 18, 2014 at which time it was observed that little effort had been made to achieve compliance. A Notice of Continuing Violations was delivered to your office and signed for on January 29, 2015. A meeting was requested by you and held on February 11, 2015 to conduct a site visit with you, Mr. Hardin, Mr. Shackelford and myself to discuss with you present what needed to be done in order to bring the facility into compliance.

The current compliance date based on the Notice of Continuing violations is on or around March 3, 2015. An additional 45 day extension will be granted at this time making the new compliance date on or around April 17, 2015. A follow up inspection will occur on or around March 3 to confirm that work is underway to bring the site into compliance and again at the end of 45 days to ensure the site is in compliance.

The covering of the containers is referenced in your permit as well as the operations plan that was received from your company and approved by Section permitting staff. All waste containers that are stored at your facility should be covered daily per the permit to operate and approved operations plan.

Any changes or modifications to the permitted facility or operations should be submitted to the permitting branch for discussion and approval before changes or modifications are made.

Please be advised that if the facility is not in compliance by April 17, 2015, compliance actions to include tiered enforcement with civil penalties will begin. Also, it should be noted that additional days of penalty can be added as days of non-compliance in a civil action. Your continued cooperation in this matter is greatly appreciated.

225 Green Street, Suite 714, Fayetteville, NC 28301
Phone: 910-433-3300 \ Internet: www.ncdenr.gov

John Killian
AAA Hauling of NC, Inc.
Compliance Extension Request
Page 2 of 2
February 25, 2015

If you have any further questions regarding this letter or other compliance issues, please contact me, 910-433-3350 or Andrew.hammonds@ncdenr.gov.

Sincerely,

Drew Hammonds
Environmental Senior Specialist
Division of Waste Management

cc: Jason Watkins, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer
Sherri Barbour, Office Administrator, AAA Hauling of NC, Inc.