



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: April 23, 2015

Date of last Inspection: March 11, 2015

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 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 extension and compliance follow up inspection.

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0402 - Unresolved

Permit to Operate Attachment 3: Part I number 8 (b) - Unresolved

OBSERVED VIOLATIONS

No additional violations noted

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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- 1. Facility staff collected a sample of the comingled crushed waste for analysis of metals and provided the results which were reviewed by one of the Solid Waste Section Hydrogeologists.
2. Even though they had agreed to dispose of the C&D fines waste as instructed due to the fact that it does not meet the definition of beneficial fill and is comingled C&D fines waste from the transfer station operation, facility staff collected a sample of the C&D fines waste from the berm areas for analysis too.
3. C&D fines waste was visible along an area where the operator had removed some of the waste and then graded and seeded the area. Remove the remaining fines from this area and stabilize the area to prevent on-site erosion.
4. The C&D fines waste that had been excavated and disposed of at the time of this inspection was disposed of at the permitted Robeson County C&DLF, 78-03 according to John Killian.
5. The berm constructed of C&D fines waste at the front of the property adjacent to the building had not been removed at the time of this inspection. The berm along the east side of the property in the transfer station boundary appears to contain some of this waste as well. The remaining berms of C&D fines waste and soil comingled with waste need to be removed and properly disposed of as well at a permitted landfill.
6. The overhead pole structure to be constructed over the loaded recycling containers was not in place at the time of this inspection. Facility staff should continue to cover the stored full containers every day in accordance to the operations plan.
7. Changes to the facility or operations should be submitted to permitting for approval before moving forward.
8. Based on the initial NOV issuance deadline and subsequent need to issue an NOCV, a 45 day extension was approved that ended on April 17, 2015. Facility staff were informed that if the site were not in compliance by this date that enforcement actions including penalties may be pursued.
9. Measures to bring this facility into compliance were not complete at the time of this inspection.
10. Measures to bring this site in compliance should continue.
11. Digital photos were taken during this audit.

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

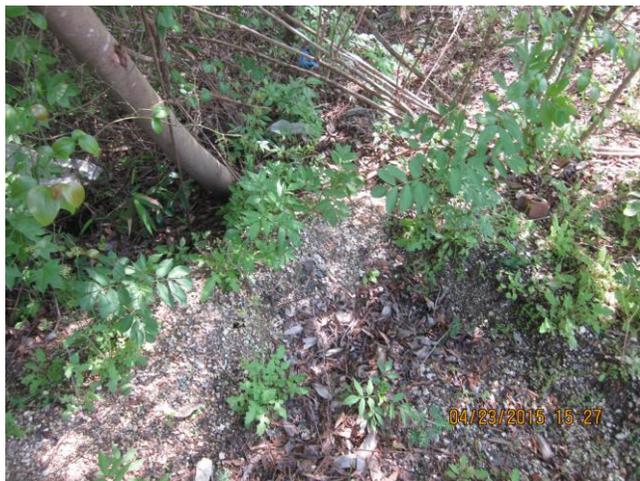
Phone: 910-433-3350

Drew Hammonds
Environmental Senior Specialist
Regional Representative

Table with 7 columns: Sent on: May 12, 2015, X, Email, Hand delivery, US Mail, Certified No.

- Copies: Jason Watkins, Field Operations Branch Head (email)
Dennis Shackelford, Eastern District Supervisor (email)
Jessica Montie, Compliance Officer (email)
Allen Gaither, Environmental Engineer, Permitting Branch (email)
AAA Hauling of NC, Inc. (email)

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C&D fines waste not removed from area.



C&D fines fill along area not removed.



C&D fines east berm of transfer site.



Comingled crushed waste pile.



Close of berm waste adjacent to office.



Overgrown berm waste adjacent to building.