

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: HOKE PERMIT NO.: 47-A 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 Audit: 09-29-2005

Date of Last Audit: 10-14-2004

FACILITY NAME AND ADDRESS:

Hoke County LCID Landfill
 700 CC. Steel Road
 Raeford, North Carolina 28376

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Don Russell, Solid Waste Director, Hoke County
 (910) 875-3111

FACILITY CONTACT ADDRESS:

Mr. Don Russell, Solid Waste Director
 PO Box 179
 Raeford, North Carolina 28376



LCIDN47-A Com Hoke County Landfill

AUDIT PARTICIPANTS:

Mr. Don Russell, Solid Waste Director, Hoke County
 Flint Worrell, DENR-Solid Waste Section

STATUS OF PERMIT:

Permit issued December 3, 1996
 Modification #1 issued July 12, 2002 (expires July 12, 2007)

PURPOSE OF AUDIT:

Compliance Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS

NONE

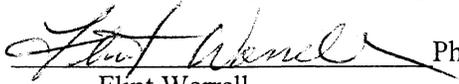
OTHER COMMENTS /SUGGESTIONS:

1. The area exposed is less than 1/2 acre. A higher lift is being maintained as for better drainage.
2. The LCID, LF was being managed very well.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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



Phone: (910)-486-1541 Ext. 751

Flint Worrell

Regional Representative

Delivered on : 10-04-2005		hand delivery	X	US Mail		Certified No. []
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Mark Poindexter, NCDENR-Solid Waste Section , Field Operations Branch Head

John Crowder, DENR Eastern Region Supervisor



Mark [unclear]

revised 3/17/2005 3:22 PM ✓

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Hoke PERMIT NO.: 47-A FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Corrected copy

Date of Audit: March 4, 2005

Date of Last Audit: October 14, 2004

FACILITY NAME AND ADDRESS:

Hoke County LCID Landfill
 700 C. C. Steel Road
 Raeford, NC 28376

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Don Russell, Solid Waste Director
 (910)-875-3111

FACILITY CONTACT ADDRESS:

Mr. Don Russell, Solid Waste Director
 PO Box 179
 Raeford, NC 28376

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Don Russell, Solid Waste Director

STATUS OF PERMIT:

Permit issued December 3, 1996
 Modification #1 issued July 12, 2002 (**up for review by July 12, 2007**)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS:

None

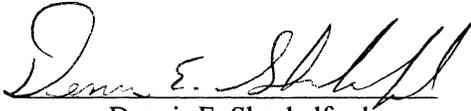
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

1. The area was inspected and is being kept in a manageable condition. **Good Job!**
2. The waste type being accepted at the facility is in accordance with the permit.
3. A sign indicating the permit number, contact name and phone number has been posted at the entrance to the facility.
4. Currently accepting waste in cell #1. The area exposed is less than a ¼ acre in size.

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910-486-1541 Ext. 749

Delivered on: <u>March 17, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Hoke PERMIT NO.: 47-A 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 Audit: October 14, 2004

Date of Last Audit: August 12, 2003

FACILITY NAME AND ADDRESS:

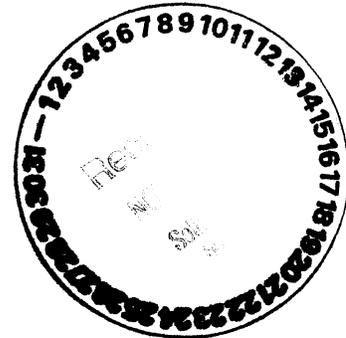
Hoke County LCID Landfill
 700 C. C. Steel Road
 Raeford, NC 28376

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Don Russell, Solid Waste Director
 (910)-875-3111

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mr. Don Russell, Solid Waste Director
 PO Box 179
 Raeford, NC 28376



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Don Russell, Solid Waste Director

STATUS OF PERMIT:

Permit issued December 3, 1996
 Modification #1 issued July 12, 2002 (expires July 12, 2007)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The area was inspected and is being kept in a manageable condition. **Good Job!**
2. A sign indicating the permit number, contact name and phone number need to be posted at the entrance to the facility.
3. Currently accepting waste in cell #1. The area exposed is less than a ½ acre in size.

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

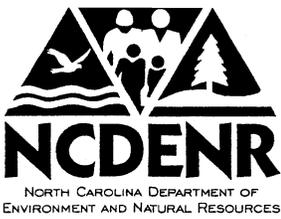


Phone: (910-486-1541 Ext. 749)

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Delivered on : <u>November 2, 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor**



FACILITY COMPLIANCE / DIT REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS		COUNTY: Hoke PERMIT NO.: 47-A 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 Audit: August 12, 2003

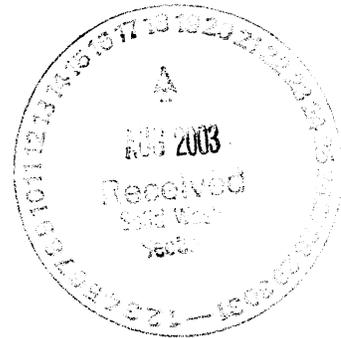
Date of Last Audit: March 12, 2002

FACILITY NAME AND ADDRESS:

Hoke County LCID Landfill
 700 C. C. Steel Road
 Raeford, NC 28376

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Don Russell, Solid Waste Director
 (910)-875-3111



FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mr. Don Russell, Solid Waste Director
 PO Box 179
 Raeford, NC 28376

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR-Solid Waste Section
 Don Russell, Solid Waste Director

STATUS OF PERMIT:

Permit issued December 3, 1996
 Modification #1 issued July 12, 2002 (expires July 12, 2007)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

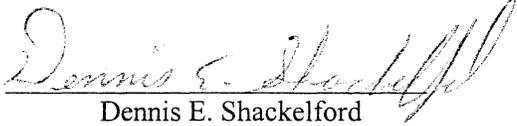
1. The area was inspected and is being kept in a manageable condition.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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2. Identification markers need to be placed around the waste as to identify the areas of waste and the areas that are permitted to receive waste.
3. Currently accepting waste in cell #1.

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



Dennis E. Shackelford
Regional Representative

Phone: (910-486-1541 Ext. 752)

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>August 15, 2003</u>		hand delivery		US Mail	X	Certified No. []
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➤ Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Hoke PERMIT NO.: 47-A 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 Audit: 3-12-02.

Date of Last Audit: 1999

FACILITY NAME AND ADDRESS:

Hoke Co. LCID P O Box 266 Raeford N C 28376

FACILITY CONTACT NAME AND PHONE NUMBER:

Don Russell 875-3111

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:

Don Russell SWD

Ikie Guyton DENR

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

OTHER COMMENTS /SUGGESTIONS:

Area should be filled as submitted on plan. Do not let area catch on fire and burn. Co. has plenty of area for years to come.

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

 (signature) Phone: 486-1541
 Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>4-24-02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

70744

Type of Facility LCID Permit # 47-A County HOKE

Name of Facility HOKE @ LCID Location RAEFORD

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature William Hales

Evaluation Date 4-21-99 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.