



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Cumberland County PERMIT NO.: 2611-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: March 07, 2008.**Date of Last Audit:** Initial**FACILITY NAME AND ADDRESS:**

River City Transfer Station
 1049 South Eastern Blvd
 Fayetteville, North Carolina 28306

GPS COORDINATES: **N: 35.02958 W: 078.88111****FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. William Hester
 910-486-4226

FACILITY CONTACT ADDRESS:

Mr. William Hester
 River City Recycling
 1049 South Eastern Blvd
 Fayetteville, North Carolina 28306

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR Solid Waste
 Dennis Shackelford, NCDENR Solid Waste
 William Hester, River City Recycling
 Martin Taylor, River City Recycling

STATUS OF PERMIT:

Permit to Construct and Operate Issued February 14, 2008
 Up for review August 31, 2012

PURPOSE OF AUDIT:

Pre-operations Audit

NOTICE OF VIOLATION: None

You are hereby 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 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

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AREAS OF CONCERN AND COMMENTS:

1. The purpose of the meeting was to conduct a pre-operative inspection with the approved Permit to Construct and Operate.
2. The hours of operation are Monday – Friday, 6:30am to 5:00pm and Saturday 7:00am – 12:00pm.
3. The service area for the facility is Cumberland, Hoke, Lee, Moore, Robeson, Sampson and Harnett Counties. See Permit to Operate number 5 for **disposal** considerations of C&D waste.
4. A sign is posted at the facility entrance that indicates the permit number, the type wastes that are not allowed and a contact number to call in the event of an emergency.
5. The facility anticipates receiving ~30 tons of C&D per day.
6. The facility has been constructed according to the approved plan. The working area is a 30'X60' concrete pad. The access road was not accessible during the audit but was repaired as of March 10, 2008. **The facility roads must be of all weather construction and maintained in good condition.**
7. Fire suppression equipment was not installed or available at the time of this audit. The equipment **must** be installed prior to beginning operations at this facility.
8. There is no leachate collection system at this site. Recommend that waste not be dumped out during rain events. An absorbent of some type needs to be available to collect any leachate that may enter the slab during operations. Leachate must be absorbed and placed into the C&D waste that will be taken to the landfill for disposal.
9. The permit, operations plan, site drawings, copies of certifications, contingency plans and additional documentation outlined in the permit must be maintained at the facility and available for review during a Comprehensive Audit. **A contingency plan was not complete at the time of this audit. Plan must be completed within one week to include a call list in the event that hazardous waste is identified at the facility, provided to employees and posted in employee common areas and the TS.**
10. Financial assurance documentation was available. This information must be updated annually.
11. Certified personnel are: William Hester, Certified Transfer Station Operations Specialist, expires May 1, 2010.

Martin Taylor, Certified Transfer Station Operations Specialist, expires May 1, 2010.
Recommend additional personnel receive training in the event both of you are out.
12. This facility is allowed to accept only the wastes as defined in the permit.
13. The boundaries of the facility need to be identified with permanent markers.
14. The facility has plans to install a metal canopy over the concrete pad and grade the area to prevent pooling of water on site.

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

Phone: (910)-433-3351

Drew Hammonds
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on : <u>April 1, 2008</u> by		hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern Area Supervisor
Amy Kadrie, Compliance Officer

Robert Howard, Cumberland County Solid Waste Director

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698 Ann Street, Fayetteville, North Carolina 28301