



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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 5, 2011.

Date of Last Audit: February 3, 2011

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.02958 E: -78.88111

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 Section
 Dennis Shackelford, NCDENR Solid Waste Section
 Norm Loomis, River City Transfer
 William Hester, River City Transfer

STATUS OF PERMIT:

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

PURPOSE OF AUDIT:

Follow-up partial audit

NOTICE OF VIOLATIONS:

1. NCAC 13B .0401 (1) states that "Operational plans shall be approved and followed as specified for the facility." The operations plans have not been followed.
2. Permit to operate part number 3. States that the facility is approved to accept a maximum of 100 tons per day of C&D wastes, and to store less than 100 tons at any given time. You are in violation of this condition of your permit to operate in that the facility has stored more that the 100 tons of wood waste adjacent to the tipping pad that extended outside the limits of the Transfer Station.

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3. Permit to operate part number 6. States the storage capacity for the facility is limited to the areas shown in the approved drawings and as described in the approved Operation Plan as listed in Attachment 1. You are in violation of this condition of your permit in that the waste is stored on the ground beyond the limits of the WTS boundaries as approved in the operations plan.

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. For the violation(s) noted here, 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

AREAS OF CONCERN AND COMMENTS:

1. The hours of operation are Monday – Friday, 6:30am to 5:00pm and Saturday 7:00am – 12:00pm. The facility is currently operating two shifts according to the site manager.
2. 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.
3. The facility is currently accepting 40-50 tons per day.
4. The facility access road to the WTS was in good condition at the time of this audit.
5. The boundaries of the C&D Transfer were identified with concrete blocks painted red. Some of the current boundary markers are covered with mud and not clearly visible. Ensure that the corners of your facility are permanently marked and visible.
6. Yard waste stored within the eastern section of the WTS should be moved into the yard waste area and not stored within the boundaries of the Transfer Facility.
7. The waste residue sweepings had been removed as noted in the previous audit.
8. The asphalt shingles that were stored on the ground are now being collected in roll-off containers for recycling.
9. All changes to facility operations should be submitted to the Division for approval prior to commencing.
10. **Corrective measures need to continue at the facility to ensure that all waste streams received are either recycled or disposed of off the property and that all waste on-site are less than the 100 tons at the facility at any one time as required in the current permit.**
11. I recommend that you contact the permitting branch to discuss the possibility of extending the area of your WTS and possibly increasing the allowed tonnage to be stored on site.
12. **Corrective actions are necessary as a result of this audit and should be complete within 30 days receipt of this audit with notice of violations.**
13. Digital photos were taken during this audit.

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Wood waste extending from pad area February 3, 2011.



Wood waste extending from pad area May 5, 2011.



Waste within WTS footprint February 3, 2011.



Waste within WTS footprint May 5, 2011.



Path between two piles of wood waste May 5, 2011.



Clean wood waste pile May 5, 2011.

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Wood waste pile along road on May 5, 2011.



Wood waste piled along road on February 3, 2011.



Path between two wood waste piles May 5, 2011.



Waste to the edge of the pond May 5, 2011.

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

Drew Hammonds

Drew Hammonds
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Phone: (910)-433-3351

Delivered on : <u>May 18, 2011</u> by		hand delivery		E Mail	X	Certified No. 7009 0820 0000 2474 0759
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cc: **Dennis Shackelford, Eastern Area Supervisor**
Michael Scott, Solid Waste Section Chief
Donald Herndon, Compliance Officer
Geof Little, Permitting Branch
Bill Hester, ICAN/River City Transfer