



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Harnett PERMIT NO.: 43-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: July 2, 2008.Date of Last Audit: January 25, 2006**FACILITY NAME AND ADDRESS:**

Central Carolina Tire Processing
 1616 McKoy Town Road
 Cameron, NC 28326

GPS COORDINATES: N: 34.59164 E: -78.98829**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas A. Womble, President
 Johnny Holder, General Manager
 (919)499-2301

FACILITY CONTACT ADDRESS:

Central Carolina Holdings, LLC.
 1616 McKoy Town Road
 Cameron, NC 28326

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR – Solid Waste Section
 Dennis Shackelford, NCDENR – Solid Waste Section
 Bill Patrakis, NCDENR – Solid Waste Section
 Wes Hare, NCDENR – Solid Waste Section
 Johnny Holder, General Manager

STATUS OF PERMIT:

Permit issued – February 18, 1993
 Amendment #6 issued – November 14, 2003.
 Permit was up for renewal prior to 14 November 2006.

PURPOSE OF AUDIT:

Partial Audit, Risk Assessment and Tax Certification

NOTICE OF VIOLATION(S):

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:

NA

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Operating hours for this facility are 6:00 AM to 4:30 PM Monday – Friday.
2. A sign with the name of the facility and permit number must be erected and maintained at the entrance of the facility. The sign does not have the T&P permit number on it and is partially blocked by tree limbs. The hours of operation need to be updated as well.
3. All records shall be maintained on-site and made available to the DWM upon request during normal business hours. Recommend that more than one person be made aware of the location of all documentation necessary for a comprehensive audit of this facility.
4. Waste was observed on outside the concrete pad on the bare soil at the tire processing area. There was standing water from the process as well as significant soil and debris build up noticed on the concrete pad during this audit. All waste that is generated at this site during processing should be disposed of daily in the landfill. Recommend that the concrete pad be cleaned up of soil and debris right away. Routine housekeeping should reduce or eliminate build up in this area.
5. The area beneath the conveyer that dumps the waste into the trucks was covered with waste that needs to be cleaned up and taken to the landfill for proper disposal.
6. The rim removal area was overrun with tires and debris. Recommend that this area be cleaned up and materials and waste be placed in their designated areas.
7. The metal scrap and other tire debris off the concrete outside the truck-tire processing facility must be cleaned up daily and placed in the proper containers.
8. Conditions of the Permit part 6. g. states that “tires and tire chips shall be stored as shown in the revised site plan application dated 1 October 2002. Original plans dated 30 October 1994 address work/storage area; those tire storage areas North, South and East of the work/storage area, and in accordance with the original permit application. Any proposed changes in storage procedures shall require approval by the Solid Waste Section. Outdoor tire storage shall comply with 15 NCAC 13B .1107 (2). Stakes or posts shall be installed to delineate the tire storage areas and the tire chip pile storage areas as shown on the 1 October 2002 site plan.
9. The large pile of chipped tires for potential DOT projects should be separated into more manageable piles.
- 10. Corrective actions should be completed at this site by August 9, 2008.**

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>July 23, 2008</u> by		hand delivery		US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Amy Kadrie, Compliance Officer
 Wes Hare, Environmental Senior Specialist