



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: Hoke County PERMIT NO.: 47-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: November 24, 2009.

Date of Last Audit: January 26, 2007

FACILITY NAME AND ADDRESS:

Hoke County Waste Transfer Station
 700 C.C. Steel Road
 Raeford, North Carolina 28376

GPS COORDINATES: N: 35.00726 E: -79.21806

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR Solid Waste Section
 Don Russell, Hoke County Solid Waste Director
 Dennis Shackelford, NCDENR Solid Waste Section

STATUS OF PERMIT:

Permit issued September 13, 1994
 Permit renewed May 31, 2007
 Permit expires May 31, 2012

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS: None at the time of the audit

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

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AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. Documentation should be readily available.
2. The hours of operation are Monday thru Friday 8:00 – 4:30 and Saturday 9:00 – 3:00, white goods and tires.
3. The service area for this facility is Hoke County and Cumberland County.
4. The waste is being hauled to Sampson County, 82-02. The permit and operations plan should be updated.
5. The white goods storage area is being managed properly. There is a concrete pad and shelter to store the white goods under until they are removed and loaded in a trailer for recycling.
6. Site personnel remove Freon from the appliances before they are loaded in the scrap container. The recovered Freon is stored onsite until removed by contractor for disposal.
7. The trailer loading area was clean at the time of the audit. The area is cleaned daily.
8. The wooden sidewalls of the transfer station are cracking and in need of repair or replacement.
9. Items removed from the waste transfer station should be removed from the site daily and not stored behind the side walls.
10. The leachate collection system drain was clean and in free flowing condition. Site personnel clean the area daily.
11. Leachate is pumped and hauled by Safety-Kleen weekly according to site personnel.
12. The windblown litter was minimal and being managed properly at the time of this audit.
13. The tipping floor has been resurfaced and in good condition.
14. There were no trucks below to push waste into at the time of the audit and the site was open to the trailer parking area below. Recommend cable or warning information is installed for safety purposes.
15. The certified personnel are as follows:
 - Don Russell**, Transfer Station Manager, expires August 31, 2010
 - Daniel Koliba**, Transfer Station Operator, expires November 12, 2012

I would recommend having another certified person on site.
16. Tires brought to the facility are being placed in a covered container and are being managed properly.
17. Methane monitoring equipment should be installed in site buildings due to the close proximity of the closed MSW landfill.
18. The access into and around the facility was stable with no erosion noted.
19. The sign at the entrance should have the permit number and also list unacceptable wastes.
20. **Corrective actions are needed as a result of this audit.**



Taken 11/24/09 by Drew Hammonds



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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>December 11, 2009</u> by	hand delivery	<input checked="" type="checkbox"/>	E Mail	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Don Russell, Hoke County Solid Waste Director