



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY: Hoke</b> <b>PERMIT NO.: 47-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	<input checked="" type="checkbox"/>	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: January 26, 2007Date of Last Audit: March 16, 2006**GPS COORDINATES: N: 35.00734 E: -79.21822****FACILITY NAME AND ADDRESS:**

Hoke County Transfer Facility  
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:**

Don Russell, Hoke County Solid Waste Director  
PO Box 179  
Raeford, NC 28376

**AUDIT PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Permit approved September 13, 1994

**Review of Permit needed****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

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**AREAS OF CONCERNS AND COMMENTS:**

1. The permit and operations plan were reviewed.
2. The permit needs to be renewed. I am aware an extension of this permit has been requested in the past. In an effort to expedite this further please submit a request to extend the permit with an up to date operations plan. **Permit correspondence should be mailed to Mr. Ed Mussler, P.E., Permitting Branch Supervisor, Solid Waste Section, Division of Waste Management, 1646 Mail Service Center, Raleigh, NC 27699-1646, 105 Oberlin Road, Suite 150, 27609 with a correspondence copy to me.**
3. The hours of operation for this facility are Monday thru Friday 8:00 – 4:30 and Saturday from 9:00 – 3:00, yard waste and appliances only.
4. The service area for this facility is a Hoke County.
5. A contingency plan or Emergency Action Plan (EAP) needs to be developed and posted in commons areas that will outline actions to be taken in the event of an emergency. The plan should include a list of contact names and phone numbers.
6. The white goods are being handled properly. A concrete pad and shelter have now been installed to help better manage this unit.
7. The transfer station is being maintained in good condition.
8. The leachate collection system drain was clean and in a free flowing condition.
9. The wind blown litter was minimal and is being managed properly at this time.
10. The tipping floor needs to be resurfaced.
11. The certified personnel are as follows:  

**Don Russell**, Transfer Station Manager, expires August 31, 2007  
**Grady Chavis**, Transfer Station Operator, expires September 21, 2009  
**Dan Koliba**, Transfer Station Operator, expires September 21, 2009
12. Tires brought to the facility are being placed into a covered container and are being managed properly.
13. Batteries that are delivered to the facility are being stored on a pallet for proper disposal.
14. The facility is being managed well. **Good Job!**

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

Phone: (910)-433-3349

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Dennis E. Shackelford  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on: <u>March 7, 2007</u> by		Hand delivery	X	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**John Crowder, Eastern District Supervisor**  
**Ed Mussler, P.E., Permitting Branch Supervisor**