



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

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY: Hoke</b> <b>PERMIT NO.: 47-A</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: January 26, 2007Date of Last Audit: March 4, 2005**GPS COORDINATES:** N: 35.00734 E: -79.21822**FACILITY NAME AND ADDRESS:**

Hoke County LCID Landfill  
 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:**

Mr. Don Russell, Solid Waste Director  
 PO Box 179  
 Raeford, NC 28376

**AUDIT PARTICIPANTS:**

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

**STATUS OF PERMIT:**

Permit issued December 3, 1996  
 Modification #1 issued July 12, 2002 (**up for review by July 12, 2007**)

**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

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

Page 2 of 2

**AREAS OF CONCERNS AND COMMENTS**

1. The permit and operations plan were reviewed.
2. The service area for this facility is Hoke County.
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 area was inspected and is being kept in a manageable condition.
5. The waste type being accepted at the facility is in accordance with the permit.
6. A sign indicating the permit number, contact name and phone number has been posted at the entrance to the facility.
7. Currently accepting waste in cell #1.
8. The area exposed is less than a ½ acre in size.
9. The facility is being managed well. **Good Job!**

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

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

Phone: (910-433-3349)

Delivered on: <u>March 7, 2007 by</u>		Hand delivery	<b>X</b>	US Mail		Certified No.
---------------------------------------	--	---------------	----------	---------	--	---------------

**Cc: Mark Poindexter, Field Operations Branch Head**  
**John Crowder, Eastern District Supervisor**