



**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 County</b> <b>PERMIT NO.: 47-A</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incineration	T&P	FIRM	
CDFL	Tire T&P / Collection		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 LCID  
 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  
 910-875-3111

**FACILITY CONTACT ADDRESS:**

Mr. Don Russell  
 Hoke County Solid Waste  
 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 December 3, 1996  
 Permit renewed July 12, 2002  
 Permit expired July 12, 2007 (In the process of submitting renewal application)

**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.
2. **The permit was issued in 1996, renewed in 2002 and expired in 2007. You need to contact the permitting branch in Raleigh and request an extension right away and submit an application for renewal of your permit to continue operating.**
3. The hours of operation are Monday thru Friday 8:00 – 4:30 and Saturday 9:00 – 3:00.
4. The service area for this facility is Hoke County.
5. The landfill perimeter needs to be staked to identify the landfill footprint.
6. Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
7. The working face of the landfill was less than one acre exposed. The county's contractor was on site covering the waste at the time of the audit. The contractor covers monthly at a minimum but will come more frequently at the discretion of the operator.
8. **120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover and slopes 3:1 to allow surface water runoff in a controlled manner.**
9. Surface water shall be diverted from the working face of the landfill. The excavated area of the working face at the time of this audit would not allow for positive drainage of water away from the waste. **Measures to correct the issue to ensure waste is not being disposed of in water should be under way.**
10. **Solid waste shall not be disposed of in water.**
11. Adequate erosion control measures, structures or devices shall be utilized to prevent silt from leaving the site and to prevent excessive erosion.
12. Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.
13. Maintenance of the landfill to include mowing and removal of trees needs to occur to allow for thorough inspections of the landfill.
14. **The access roads shall be of all weather construction and properly maintained.**
15. **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  
 Environmental Senior Specialist  
 Solid Waste Section  
**Regional Representative**

Phone: (910)-433-3351

<b>Delivered on :</b> <u>December 11, 2009</u> by	hand delivery	<input checked="" type="checkbox"/>	E Mail	<input type="checkbox"/>	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**