



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Hoke PERMIT NO.: 4702T-Transfer-1994 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Electronic Recycling	<input checked="" type="checkbox"/>	Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: May 8, 2012

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:

Name: Don Russell, Hoke County Solid Waste Director
 Telephone: 910-875-3111
 Email address: drussell@hokecounty.org
 Fax: 910-904-0804

FACILITY CONTACT ADDRESS:

Hoke County Solid Waste, P.O. Box 179, Raeford, North Carolina 28376

PARTICIPANTS:

Drew Hammonds, Solid Waste Section
 Don Russell, Hoke County Solid Waste

STATUS OF PERMIT:

Permit issued September 13, 1994; Permit renewed May 31, 2007; Permit expires May 31, 2012
 Application to be submitted for renewal.

PURPOSE OF SITE VISIT:

Comprehensive Audit.

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

1. NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS

An inspection of the county municipal waste transfer station was conducted with Don Russell, County Solid Waste Director.

1. Documentation was on site and readily available during this audit.
2. **The permit for the transfer station expires on May 31, 2012. Recommend that you submit the application for renewal to the permitting branch as soon as practical. Mr. Russell stated that he would contact the county consultant the day of the audit concerning the permit renewal.**
3. The facility tip pad and trailer loading area was clean and being well managed at the time of the audit. The facility is cleaned daily according to county staff. Looked good.
4. The site staff training was current.
5. The wooden side walls of the facility had been replaced and are being maintained.
6. The leachate collection drain was clean.
7. The leachate tank is pumped weekly by Safety Kleen according site personnel.
8. White goods were being managed properly at the time of this audit. Site personnel remove the Freon from the appliances before being removed as scrap metal. Freon is stored until removed by contractor for proper disposal.
9. The electronics were being managed properly at the time of this audit. Electronics are placed in boxes on pallets or stacked and shrink wrapped on pallets until they can be removed by the contractor.
10. The county is in the process of contracting with a different electronics.
11. Scrap tires were being managed properly at the time of this audit.
12. Digital photos were taken during the inspection.

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



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3351

Sent on: May 25, 2012	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Don Russell, Hoke County Solid Waste Director

