



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

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	<b>X</b>	Transfer	Compost	SLAS	<b>COUNTY: Hoke</b> <b>PERMIT NO.: 47A-LCID-1996</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 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 December 3, 1996; Permit renewed July 12, 2002; Permit expired July 12, 2007  
 Permit to operate issued July 27, 2010.

**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 land clearing and inert was conducted with Don Russell, County Solid Waste Director.

1. The working face of the landfill is very small.
2. The county is only disposing of some inert debris in the landfill at this time.
3. The side slopes and bottom of the land fill were bare and eroding at the time of the audit. Vegetative ground cover sufficient to control erosion must be established within 30 (thirty) working days upon completion of any phase of LCID landfill development or as addressed in the approved Sedimentation and Erosion Control permit.
4. Mr. Russell stated that they are continually trying to establish sufficient vegetation at the landfill.
5. Recommended using some of the mulch from the grinding operation as a soil amendment to aide in establishing vegetative ground cover on the landfill slopes and base.
6. Yard waste and yard trash is staged in the designated treatment and processing area for grinding.
7. This area is to be maintained at .54 acres in accordance with the approved operations plan and permit.
8. If the facility is accepting yard trash into the processing area and it is to be made available to the public, the permittee must submit a plan for composting the yard trash in accordance with the requirements of 15A NCAC 13B .1400, et seq.
9. Both the landfill and treatment and processing area had minimal unacceptable waste that at the time of this audit. All unacceptable waste is removed daily and disposed at the transfer station according to Mr. Russell.
10. The animal disposal area is covered daily according to Mr. Russell.
11. Measures to establish vegetative growth on the landfill should continue.
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 21, 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



East end of LF facing W.



East end facing S side of LF.