



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: Cumberland PERMIT NO.: 2613-Transfer-2010 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: March 27, 2014

FACILITY NAME AND ADDRESS:

AAA Hauling of NC, Inc., 1171 S. Eastern Blvd, Fayetteville, North Carolina

GPS COORDINATES: N: 35.02625 E: -78.88159

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kenneth Hardin
 Telephone: 910-321-6037 or 910-868-5800
 Email address: aaahaulingofnc@yahoo.com
 Fax: 910-868-3643

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Drew Hammonds, NCDENR, Solid Waste Section	Kenneth Harding, AAA Hauling of NC, Inc.
Sarah Rice, NCDENR, Solid Waste Section	Sherri Barbour, AAA Hauling of NC, Inc.

STATUS OF PERMIT:

Permit to Construct and Operate issued July 28, 2010 expires July 28, 2015.

PURPOSE OF SITE VISIT: Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

- 15A NCAC 13B .0402 Operational Requirements state that** “Any person who maintains or operates a transfer facility shall maintain and operate the facility in conformance with the following practices unless otherwise specified in the permit. (1) **Operational plans shall be approved and followed as specified for the facility.**” The operations plan for this facility does not allow waste to be used for fill or ground cover.
- Permit to Operate Attachment 3: Part I number 8 (b) states that** “Waste must only be deposited on a “tipping floor” or directly into a transfer container. Waste must not be stored on the “tipping floor” after operating hours.” C&D fines waste was observed dumped and spread in areas around the WTS and along a berm.

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

1. A sign is posted at the facility entrance as required in the permit.
2. The facility operating hours are 7:30 am – 5:00 pm Monday – Friday. Hours may vary.
3. The facility records were present and readily available for review.
4. The financial assurance for this facility is to be updated annually. Please follow up with Sarah Rice, compliance officer, to correct this.
5. Training records for staff were reviewed and up to date. Mr. Hardin is looking to update his training. Ensure that trained staff are onsite at all times when the facility is accepting or handling waste.
6. The tipping pad has been moved and was being repaired at the time of this inspection.
7. Recyclables are being sorted from the waste stream on the tipping pad at this time.
8. **All** waste that comes into the facility and is not recycled must be disposed of at a permitted facility.
9. The C&D fines waste is not an approved fill material. There was still a significant amount of C&D fines waste mixed with soil spread and bermed up around the transfer site and office. **All waste must be removed and disposed of properly.**
10. Windblown waste was observed scattered about the tree line of the property. **All waste must be cleaned up and placed into a container for proper disposal before the end of the operating day.**
11. **Waste may be stored on-site, in leak proof transfer trailers, with watertight covers, a maximum of 24 hours except that a minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. Storage of the waste must not cause any nuisance, such as odor or attraction of vectors.**
12. **Measures to bring this facility into compliance should be complete within 30 days receipt of this inspection report. Failure to bring this site in to compliance will lead to the issuance of Notice of Violations and recommendation for enforcement actions.**
13. Digital photos were taken during this audit.

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



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3350

Sent on: April 14, 2014	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- Dennis Shackelford, Eastern District Supervisor (email)
 - Jessica Montie, Compliance Officer (email)
 - Sarah Rice, Compliance Officer (email)
 - Larry Frost, Environmental Engineer, Permitting Branch (email)

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9 containers on site to be dumped and processed.



Separated dimensional lumber for grinding to mulch.



C&D fines used as fill. E side of property.



Ground up inert waste with mixed debris for sale and use on site.



Inert debris storage area.



Mr. Hardin clearing pad.