

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost	X	SLAS	COUNTY: Harnett PERMIT NO.: 4303-CDLF-1997 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 29, 2015 **Date of Last Inspection:** September 2, 2015

FACILITY NAME AND ADDRESS:

Harnett County Anderson Creek C&D Landfill
 1086 Poplar Drive
 Spring Lake, NC 28390

GPS COORDINATES: N: 35.291432 E: -78.99537

FACILITY CONTACT NAME AND PHONE NUMBER:

Andrew Holland
 (910)893-5626

FACILITY CONTACT ADDRESS:

Amanda L. Bader, PE, LEED AP County Engineer
 Harnett County Engineering and Facilities Management
 P.O. Box 2773, Lillington, NC 27546
 Ph. 910-814-6156 Fax 910-814-4041
 abader@harnett.org

PARTICIPANTS:

Liz Patterson, Environmental Senior Specialist –NCDEQ, Solid Waste Section
 Randy Smith, Solid Waste Operations Manager – Harnett County

STATUS OF PERMIT:

Permit to Operate issued September 30, 2015
 Permit expires March 14, 2019

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

None

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 also 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. Follow-up inspection to check areas of concern noted in the September 2, 2015 inspection report.
2. The facility is permitted to receive C&D waste generated within Harnett County.
3. The facility is approved to accept the waste disposal rate up to 35,000 tons per year, average of 125 tons per day based on 280 operating days per year, consistent with the resolution passed by the Harnett County Commissioners on December 5, 2009
4. The facility is fenced and is secured by a locking gate when it is not open for operation. The correct signage is at the entrance of the facility listing the facility name, permit number and emergency contact information as well as materials accepted at the facility. The facility accepts waste Monday through Saturday from 7:30 am until 4:30 pm with the exception of Wednesday 7:30 am until 12:00 pm.
5. The Certified Landfill Operators as follows:
Andrew Holland – MOLO – expires 2-7-2016 Randy Smith – MOLO – Expires 6-7-2016
Amanda Bader – MOLO – Expires 2- 7-2016 David Baker – expires 2-3-2016
James Harvey – expires 2-3-2016 Larry Thomas – expires 4-14-2018
6. The waste type is construction and demolition waste. No unacceptable waste streams were noted.
7. The working face was around the ½ acre size. Six inches of earthen material should be properly applied once weekly or when the working face reaches ½ acre.



8. Areas of exposed waste along the top of the landfill have been properly covered. There were no areas of exposed waste outside the working face. Areas that become uncovered from other activities or erosion need to be covered as they are noticed.
9. A ground cover sufficient to restrain erosion needs to be provided on all of the disturbed areas to include perimeter slopes and all previously graded areas. The provisions for an adequate ground cover to minimize on-site erosion should be installed within 30 days of completion of any phase of grading.”



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- 10. Yard waste area being properly managed. Non-compostable bags have been removed from the yard waste area and should continue to be removed from yard waste area on a regularly basis. Yard waste to be ground by Shavender.
- 11. The perimeter road is being well maintained.
- 12. Digital pictures were taken during the inspection.

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

Phone: 919-707-8286
Elizabeth.Patterson@ncdenr.gov

Liz Patterson, Environmental Senior Specialist
Regional Representative

Sent on: 12-4-2015	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer
Pieter Scheer, P.E. – S+G Engineers