



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Harnett</b> <b>PERMIT NO.: 43-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>X</b>	HHW		White goods		Incin		T&P		FIRM		
CDFL	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 18, 2007Date of Last Audit: August 15, 2006**GPS COORDINATES: N: 35.29282 W: 78.99532****FACILITY NAME AND ADDRESS:**

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

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Andrew Holland  
 (910)-893-5626

**FACILITY CONTACT ADDRESS:**

Mr. Jerry Blanchard  
 Harnett County General Services Manager  
 PO Box 940  
 Lillington, NC 27546

**AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR – Solid Waste Section  
 Bill Patrakis, NCDENR - Solid Waste Section  
 David Pemberton, Landfill Operations Specialist  
 David Baker, Landfill Operations Specialist  
 James Haney, Landfill Operations Specialist

**STATUS OF PERMIT:**

Closure of Anderson Creek Sanitary Landfill – March 19, 1996  
 Permit to operate C & D unit issued - April 17, 1997  
 Modified Permit to Operate issued January 13, 2005 (**up for review on January 13, 2010**)

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATIONS:** None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The Service Area for this facility is Harnett County.
2. The hours of operation are 7:30am – 4:30pm Monday thru Saturday.
3. The working face was small and is being maintained less than a ½ acre.
4. The waste type was reviewed and is according to permit.
5. Tires are to be removed as they are noticed and placed in the tire area for proper disposal.
6. The windblown paper is being managed well at this time.
7. The Certified Landfill Operators are as follows:

**Andrew Holland**, expires February 25, 2008

**James Haney**, expires February 28, 2007

**David Baker**, expires February 3, 2007

**David Pemberton**, expires June 29, 2007

I would recommend reviewing the expiration dates so the personnel can plan ahead to attend classes before the certifications expire.

8. The previously graded areas need to be provided with a ground cover sufficient to restrain erosion. Within 30 days of receipt of this Audit Report, all inactive areas needing ground cover need to be properly seeded and mulched. I would recommend taking advantage of the spring planting time beginning April 1<sup>st</sup>.
9. The sedimentation basins were reviewed and are functioning properly at this time.
10. There were no signs of any leachate breakouts.
11. Efforts to provide a ground cover sufficient to restrain erosion need to continue.

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

Phone: (910)-433-3349

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Dennis E. Shackelford  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on: <u>March 7, 2007</u> by:		Hand delivery	<b>X</b>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**John Crowder, Eastern District Supervisor**  
**Bill Patrakis, NCDENR - Solid Waste Section**