



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY: Harnett</b> <b>PERMIT NO: 43-07T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** April 22, 2009

**Date of Last Audit:** January 15, 2009

**GPS COORDINATES:** N: 35.36564 W: 78.64981

**FACILITY NAME AND ADDRESS:**

Harnett/Dunn-Erwin Waste Transfer Station  
 449 Daniels Road  
 Dunn, NC 28334

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Randy Smith  
 (910)897-3222

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR - Solid Waste Section  
 Randy Smith, Landfill Operations Specialist

**STATUS OF PERMIT:**

Permit issued December 29, 1997  
 Permit expired December 29, 1997, extension of permit requested August 14, 2003  
 Permit application submitted in 2007, currently under review by Permitting Branch

**PURPOSE OF AUDIT:**

NOV Follow up Audit

**NOTICE OF VIOLATION:**

None

You are hereby 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 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.

**FACILITY COMPLIANCE AUDIT REPORT**  
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Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS:**

15A NCAC 13B .0402 (3): **Resolved**

**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 transfer station is receiving approximately 125 tons per day.
4. Waste hauled to Sampson County Disposal.
5. All updated records need to be available for review during an audit.
6. I recommend a more centralized method of collecting and storing the data to reduce the amount of time and effort to present it for inspection.
7. The county pumps and hauls the leachate to be treated by the City of Dunn's WWTP.
8. The soil impacted by the overflow of the leachate tank was removed and properly disposed of. Landfill staff has initiated a more stringent inspection and pumping schedule for both leachate tanks to prevent additional compliance issues.
9. A condition for compliance in the Compliance Order will require the installation of an alarm to prevent overflow in the future.
10. The floor is showing sever signs of wear and needs to be resurfaced.
11. The floor drains are not functioning properly and need to be repaired. The drains should be cleaned daily to promote the free flowing of leachate to the tank and not tracked outside of the Transfer Station by vehicles or equipment.
12. The water used to wash down any part of the transfer station working areas should be contained and drained to the leachate tanks.
13. The transfer station, including the trailer loading area need to be cleaned. A more routine cleaning program needs to be implemented in an attempt to better manage this unit.
14. Unacceptable waste is being removed during screening and as they are observed by the site personnel.
15. Tires are being removed as they are noticed and placed in the tire area for proper disposal.
16. The batteries removed from the waste stream are placed on pallets until removed to the shop for pickup.
17. The items inside and outside of the Transfer Station removed from the waste stream should be removed from the Transfer Station area by the close of business daily.
18. Windblown waste must be collected and placed in the disposal trailer prior to close of business daily. The trailer loading area and adjacent outside areas need to be cleaned up daily. Corrective actions are needed to be in compliance with the North Carolina Administrative Code.
19. The area where water was standing outside the trailer loading area has been filled in to prevent standing water.
20. The area around the storm drain in back of the Transfer Station needs to be repaired to prevent erosion.
21. The white goods are being managed properly at this time.
22. The Certified Transfer Station Operators are as follows:
  - Randall W. Smith**, expires September 21, 2009
  - Richard James**, expires March 24, 2009
  - Curtis R. Nichols**, expires March 24, 2009
  - David Horner**, expires August 26, 2011
  - LaDonna Ward**, expires September 21, 2009
  - John Hall**, expires March 24, 2009
- I would recommend reviewing the expiration dates annually so that personnel can plan ahead to attend classes before the certifications expire. Updated training certificates from recent training should be kept on site for inspection.
23. **Corrective actions necessary as a result of the findings of this audit need to be underway.**
24. Digital photos were taken during the audit.

**FACILITY COMPLIANCE AUDIT REPORT**  
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Page 3 of 3

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



Drew Hammonds

Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Phone: (910)-433-3351

Delivered on: <u>April 30, 2009</u> by:	<input checked="" type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern District Supervisor**  
**Donald Herndon, Compliance Officer**  
**Jerry Blanchard, Harnett County General Services Manager**

