



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

**UNIT TYPE:**

|              |  |                       |  |               |  |                     |                                     |         |  |      |  |  |
|--------------|--|-----------------------|--|---------------|--|---------------------|-------------------------------------|---------|--|------|--|--|
| Lined MSWLF  |  | LCID                  |  | YW            |  | Transfer            | <input checked="" type="checkbox"/> | Compost |  | SLAS |  | <b>COUNTY: Harnett County</b><br><b>PERMIT NO.: 43-09T</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF |  | HHW                   |  | White goods   |  | Incin               |                                     | T&P     |  | FIRM |  |  |
| CDFL         |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |                                     | DEMO    |  | SDTF |  |  |

**Date of Audit:** December 21, 2007.**Date of Last Audit:** Initial**FACILITY NAME AND ADDRESS:**

Anderson Creek Landfill Transfer Station  
 1086 Popular Drive  
 Spring Lake, NC 28390

**GPS COORDINATES:**      N: 35.29455 W: 078.99593**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Andrew Holland  
 910-893-5626

**FACILITY CONTACT ADDRESS:**

Mr. Jerry Blanchard  
 Harnett County Solid Waste Director  
 P. O. Box 940  
 Lillington, NC 27546

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR Solid Waste  
 Dennis Shackelford, NCDENR Solid Waste  
 Brad Bailey, NCDENR Solid Waste  
 Randy Smith, Harnett County Solid Waste Manager  
 Ryan Sadler, C. T. Clayton

**STATUS OF PERMIT:**

Permit to Construct and Operate Issued February 27, 2007

**PURPOSE OF AUDIT:**

Pre-operations 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.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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

Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

1. The purpose of the meeting is to conduct a pre-operative inspection with the approved Permit to Construct and Operate.
2. A sign needs to be posted at the facility entrance that indicates all of the permit numbers at the property, the type wastes that are not allowed and a contact number to call in the event of an emergency.
3. The facility has been constructed according to the approved plan.
4. Fire suppression equipment was not installed at the time of this audit. The equipment must be installed prior to beginning operations at this facility.
5. The leachate collection drains that are located on the outside of the building need to have covers to prevent rain water from entering the system.
6. The permit, operations plan, site drawings, copies of certifications, leachate pumping records, white goods management plans and all contingency plans must be maintained at the facility and available for review during a Comprehensive Audit.
7. The Transfer Facility is much nicer than the previous transfer station with capabilities to separate white goods and other recyclables and keep them on concrete to better manage the white goods. White goods containing Freon must be handled properly prior to extraction.
8. The service area for the facility is Harnett County.
9. The hours of operation are Monday – Saturday, 7:00am to 4:00pm.

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

Phone: (910)-433-3351

\_\_\_\_\_  
 Andrew Hammonds  
 Environmental Senior Specialist  
 Solid Waste Section  
**Regional Representative**

|  |  |               |          |         |  |               |
|--|--|---------------|----------|---------|--|---------------|
| <b>Delivered on :</b> <u>January 10, 2007</u> by |  | hand delivery | <b>X</b> | US Mail |  | Certified No. |
|--|--|---------------|----------|---------|--|---------------|

**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Area Supervisor**  
**Amy Kadrie, Compliance Officer**  
**Ryan Sadler, C. T. Clayton, Sr., P.E., Inc**