



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

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

**Date of Audit:** January 20, 2011

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

**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 General Service Manager  
 P. O. Box 940  
 Lillington, NC 27546

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR Solid Waste  
 Andrew Holland, Harnett County Solid Waste  
 Ladonna Ward, Harnett County Solid Waste

**STATUS OF PERMIT:**

Permit to Construct and Operate Issued February 27, 2007  
 Up for review August 31, 2011

**PURPOSE OF AUDIT:**

Comprehensive 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. For the violation(s) noted here, 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

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**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, Tuesday, Thursday, Friday and Saturday. The facility opens at 7:30am and closes at noon on Wednesday.
3. The service area for this facility is Harnett County.
4. A sign has been posted at the facility entrance that indicates both of the permit numbers at the property, the types of wastes that are not allowed and a contact number to call in the event of an emergency.
5. The permit, operations plan, site drawings, copies of certifications, leachate pumping records, waste totals, white goods management plans and all contingency plans must be maintained at the facility and available for review during a Comprehensive Audit. Records or copies of records should be kept on site and available during inspections.
6. The permit for this facility will expire in February 2012. Recommend that your review and submit the necessary documentation for permit renewal to the Permitting Branch in August 2011.
7. Waste screening records were reviewed. The facility is recording on screening per week. I recommend that more than one person perform waste screenings to ensure waste is being screened.
8. Scrap tire certifications were reviewed. The certifications must be filled out completely. A copy of the most current scrap tire certification document can be found on the Solid Waste Section website ([http://portal.ncdenr.org/web/wm/sw\\_](http://portal.ncdenr.org/web/wm/sw_)).
9. Used tires are being placed into roll-off containers. The tire containers should be covered or removed from the site within ten days of receipt in accordance with rule **15A NCAC 13B .1107 (2) (c)**.
10. The leachate drains of the transfer station need to be clean and free flowing. Recommend daily inspections and cleaning in order to maintain positive flow.
11. The leachate tank level is being monitored by site staff. Leachate is being pumped and hauled by the county water department monthly or during heavy rain events and hauled to the town of Lillington's WWTP for disposal.
12. Wind-blown waste was being well managed at the time of this audit. The trailer loading area should be cleaned daily.
13. Recommend that you inspect full trailers awaiting transport to ensure that they are not leaking outside the leachate containment area.
14. The WTS facility is to be maintained in a clean and sanitary condition. I would recommend pressure washing the facility a minimum of once a week or as needed depending on the waste streams and any other factors that may affect the cleanliness of the facility.
15. Fire extinguishers are available at the facility. Extinguishers should be inspected to ensure they are properly charged for use as necessary.
16. The certified transfer station operators are:
  - Andrew Holland, expires April 27, 2013
  - David H. Baker, expires April 27, 2013
  - Ladonna Ward, expires October 19, 2013
  - James S. Haney, expires October 19, 2013
  - Larry Thomas, expires April 27, 2013

I would recommend that expiration dates are reviewed so that personnel can plan ahead to attend classes before the certifications expire. Updated training certificates should be kept on site for future audits.
17. White goods should be separated from other recyclable metals to ensure that appliances that contain Freon are managed properly. The county has a contractor to come out and remove the Freon before recycling the white goods. Records of Freon removal from the contractor should be maintained onsite. Waste should be removed from the white goods storage area and disposed of in the WTS daily.
18. Batteries are being placed on a pallet adjacent to the scale house.

Digital photos were taken during this audit.

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White goods storage area.



Scrap tire container.



Left side facing leachate drain.



Trailer loading area leachate drain.



Trailer loading area.



Batteries stored on pallets.

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



Phone: (910)-433-3351

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

Delivered on : <u>February 7, 2011</u> by	<input checked="" type="checkbox"/>	hand delivery		E-Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Area Supervisor**  
**Donald Herndon, Compliance Officer**  
**Jerry Blanchard, Harnett County General Services Manager**