



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	X	YW	X	Transfer		Compost		SLAS	<b>COUNTY: HARNETT</b> <b>PERMIT NO.: 43-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	X	HHW		White goods	X	Incineration		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Inspection:** August 11, 2011

**Date of Last Inspection:** January 20, 2011

**FACILITY NAME AND ADDRESS:**

Harnett County Dunn-Erwin C&D Landfill  
 449 Daniels Road  
 Dunn, North Carolina 28334

**GPS COORDINATES:** N: 35.366551 E: -78.648273

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jerry Blanchard, Harnett County General Services Director  
 (910) 893-7536  
 David Syck, Solid Waste Operations Crew Leader - Dunn/Erwin  
 (910) 893-5626

**FACILITY CONTACT ADDRESS:**

Mr. Jerry Blanchard, Director  
 Harnett County General Services  
 P.O. Box 940  
 Lillington, NC 27546

**PARTICIPANTS:**

David Syck, Harnett County Solid Waste  
 Robert Hearn, Solid Waste Section  
 Drew Hammonds, Solid Waste Section

**STATUS OF PERMIT:**

Approval of Transition Plan – January 22, 1996  
 Closure of Landfill units Phase I and II – March 19, 1996  
 Approval of Borrow Location #2 – May 8, 1998  
 MSWLF Facility Transition Plan Modification #3 – June 30, 1998  
 MSWLF Facility Transition Plan Modification #4 – March 3, 1999  
 To be reviewed by February 3, 2003, extension of permit requested August 14, 2003  
 PTO expired July 1, 2008, extension of permit requested June 26, 2008

**PURPOSE OF SITE VISIT:**

Partial inspection

**STATUS OF PAST NOTED VIOLATIONS:**

(none)

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**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 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.

**ADDITIONAL COMMENTS:**

1. Visited facility and met briefly with Mr. Syck, and discussed facility operations and maintenance.
2. Observed that cover soil was being applied over the active landfill disposal area at the time of inspection. Records should be maintained detailing the date and time of placement of cover material on the disposal area, as required by .0542(n)(1)(f); records were not reviewed during this inspection.
3. Observed a small amount of household-type refuse in the current working-face area of the landfill at the time of inspection. Any unpermitted waste that is unintentionally received at the facility should be segregated away from the disposal area upon its discovery, and removed in a timely manner to a facility permitted to receive that type of waste.
4. Observed some erosion on landfill slopes at the time of inspection. Take prompt actions to repair any eroded areas on landfill slopes, to be followed by timely actions to establish vegetative cover on repaired areas. Also, consider utilizing erosion control measures, structures, devices, etc. to control stormwater runoff from and minimize erosion of landfill surfaces and slopes.
5. Observed some windblown waste on landfill slopes and the landfill service road near the current disposal area, however, daily cleanup operations were not complete at the time of inspection. Regularly monitor landfill slopes and other surfaces and remove any wind-blown waste in a timely manner. Consider utilizing litter fences near the working face to minimize movement of wind-blown wastes away from the active disposal area.
6. Observed that dust and vectors were not a problem at the facility at the time of inspection.

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

*Robert Hearn*

Phone: (919) 707-8292

Robert Hearn  
Environmental Senior Specialist  
***Regional Representative***

Copies: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Environmental Senior Specialist  
David Syck, Harnett County Solid Waste

Sent on: 2/28/12		Email		Hand delivery	x	US Mail		Certified No. [ ]
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