



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: HARNETT PERMIT NO.: 43-07T FILE TYPE: COMPLIANCE
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 Inspection:** August 11, 2011

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

**FACILITY NAME AND ADDRESS:**

Harnett County Dunn-Erwin Transfer Station  
 449 Daniels Road  
 Dunn, North Carolina 28334

**GPS COORDINATES:** N: 35.36564 E: -78.64981

**FACILITY CONTACT NAMES AND PHONE NUMBERS:**

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  
 PO 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:**

Permit issued December 29, 1997  
 Permit expired December 29, 1997, extension of permit requested August 14, 2003

**PURPOSE OF SITE VISIT:**

Partial inspection

**STATUS OF PAST NOTED VIOLATIONS:**

(none)

**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.

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Division of Waste Management  
Solid Waste Section

Page 2 of 2

**ADDITIONAL COMMENTS:**

1. Visited facility and met briefly with Mr. Syck. Observed that end-of-day cleanup operations were underway at the time of inspection.
2. Observed that facility operator was using water hose to clean waste and associated dirt and grime from the concrete apron outside the transfer station tipping floor at the time of inspection. Staff should take care that all wash-down water or other leachate-type liquid is contained within the facility's leachate management system.
3. Observed a significant amount of windblown waste in the facility yard, especially around and outside the trailer-loading bay, however, cleanup operations were still underway at the time of inspection. Take timely actions to control windblown waste, and collect and properly manage all windblown waste at the facility and along service roads at the end of each operational day, as required. Consider collecting such litter during "slow periods" during the business day so as to minimize the time and effort needed to complete this task at the end of the day.
4. Dust and odors were not observed to be a problem at the time of inspection.
5. Observed that the white goods and scrap tire collection areas were in good order at the time of inspection.
6. Observed that dust or 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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