FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Harnett
PERMIT NO.: **4307–TRANSFER–1997**
FILE TYPE: COMPLIANCE

Date of Site Inspection: December 20, 2013 **Date of Last Inspection: September 12, 2013**

FACILITY NAME AND ADDRESS:
Harnett/Dunn-Erwin MSW Transfer Station
449 Daniels Road
Dunn, NC 28334

GPS COORDINATES: N: 35.366551 E: -78.648273

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Randy Smith
(910)-897-3222

FACILITY CONTACT ADDRESS:
Amanda L. Bader, PE, LEED AP County Engineer
Harnett County Engineering and Facilities Management
P.O. Box 2773
Lillington, NC 27546
Ph. 910-814-6156
Fax 910-814-4041
abader@harnett.org

PARTICIPANTS:
Dennis E. Shackelford, NCDENR
Amanda Bader – Harnett County
Randy Smith – Harnett County

STATUS OF PERMIT:
Permit issued March 28, 2013 and expires on March 28, 2018

PURPOSE OF SITE VISIT:
Pre-operative Inspection

STATUS OF PAST NOTED VIOLATIONS:
None

OBSERVED VIOLATIONS

1. 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. The purpose of the visit today was to perform a pre-operative inspection.
2. No problems were noted and the facility is allowed to accept waste for transfer.
3. Digital photos were taken during the inspection.

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

Dennis E. Shackelford

Phone: 910-433-3349

Dennis E. Shackelford
Eastern District Supervisor

Sent on: January 7, 2014	X	Email		Hand delivery		US Mail		Certified No.

Copies:
Michael Scott, Solid Waste Section Chief
Robert Hearn, Environmental Senior Specialist
Jessica Montie, Compliance Officer
Ming-tai Chao, Permitting Engineer

New floor

New floor in Transfer Station

Leachate Drain