



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: LEE PERMIT NO.: 5304T-TRANSFER-1993 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: January 12, 2016

Date of Last Inspection: April 3, 2014

FACILITY NAME AND ADDRESS:

Waste Management – Lee County Transfer Station
2720 Wilkins Drive
Sanford, North Carolina 27330

GPS COORDINATES: N: 35.504365 E: -79.202773

FACILITY CONTACT NAME AND PHONE NUMBER:

Pat Kalemba, District Manager
910-237-2263

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Liz Patterson – NCDEQ, Solid Waste Section
Frankie Durham – Waste Management
Heather Carroll – Waste Management

STATUS OF PERMIT:

PTO issued May 7, 2014
Request for Limited Review due by February 18, 2019
Limited Review Expiration due by August 17, 2019
Request for Renewal due by February 18, 2024
Permit expiration date – August 17, 2024

PURPOSE OF SITE VISIT:

Comprehensive 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, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

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ADDITIONAL COMMENTS

1. The permit and operations plan were reviewed. All documentation was available and presented in an orderly manner
2. Facility is permitted to receive MSW, C&D, and recyclables.
3. The Service Area for the facility is Alamance, Anson, Chatham, Cumberland, Durham, Harnett, Hoke, Johnston, Lee, Moore, Orange, Richmond, Randolph, Sampson, Scotland, and Wake Counties.
4. The signage at the facility entrance was reviewed and will be updated now that facility is permitted to accept C&D.
5. Arrangements have been made with the local fire department to provide fire fighting services.
6. The tipping floor and transfer trailer loading area is being maintained in good condition.
7. The windblown litter is being managed well. The perimeter of the facility looked excellent. Good Job!
8. The waste type being accepted into the facility was MSW and C&D. No problems noted.
9. Waste screening forms current through 1-11-2016
10. The Certified Landfill Operators are as follows:
 - Kathy Beck – expires 11-15-2018
 - Todd Petersen – expires 11-5-2018
 - Phillip Spencer – expires 2-18-2016
 - Frankie Durham – expires 8-31-2015
 - Carlton Jones – expires 4-24-2016
 - George Mayo Jr. – expires 2-19-2017
 - William Lee Dunn – expires 10-19-16
 - Quintell M. Corbett – expires 2-5-2017
 - Sam M. Mufaro – expires 2-9-2017
 - Makeba Gibson – expires 2-5-2017
 - Marshall Capps – expires 2-18-2018
 - Greg Nolan – expires 12-12-2018
11. The leachate collection system was reviewed and is operating properly at this time.
12. The contingency plan has been updated with current phone numbers and posted in offices and in the scale house
13. There are two fire extinguishers available for fire control.
14. The access around the facility is stable and no soil erosion was noted.
15. The facility is being maintained well.
16. Digital pictures were taken during the inspection.

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

Phone: 919-707-8286(O) 919-805-6499(C)

elizabeth.patterson@ncdenr.gov

Liz Patterson
Environmental Senior Specialist
Regional Representative

Sent on: 1-26-2016	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Jason Watkins, Field Operations Branch Head Supervisor - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section
Shawn P. Carroll, Environmental Protection Manager – Waste Management

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Digital photos taken by Liz Patterson on January 12, 2016



Facility sign



Transfer station tipping floor



Transfer trailer loading area



Loading bay for transfer trailers



Transfer trailer staging area