



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Chatham PERMIT NO.: 19-03T FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 9, 2007Date of Last Audit: August 18, 2006**FACILITY NAME AND ADDRESS:**

Waste Management/Chatham County Transfer Station  
 361 Waste Treatment Plant Road  
 Siler City, North Carolina 27344

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jerry Stephens, Interim Manager, Waste Management – Sanford, Inc.  
 (919) 777-5057

**FACILITY CONTACT ADDRESS:**

2720 Wilkins Drive  
 Sanford, North Carolina 27330

**AUDIT PARTICIPANTS:**

Robert Hearn, Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued: August 10, 1993  
 Permit Amended (renewal): December 2, 2004

**PURPOSE OF AUDIT:**

Partial audit

**NOTICE OF VIOLATION:**

(none)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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)

**AREAS OF CONCERN AND COMMENTS:**

1. Audit conducted after close daily operations. Facility appeared to be in good shape and in compliance with applicable rules, regulations, and the approved operations plan. Observed that the tipping floor was clear of waste and had been swept and/or wet-cleaned. The trailer pit was observed to be cleared of trailer-overflow waste.

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2. Observed that a designated container is in place at the facility for management of any tires discovered on tipping floor, as directed.

3. Observed that wind-blown waste at the facility was quite minimal – good job! Observed little or no litter along the fence or about the yard. Some few pieces were observed in the trees and on the ground outside the fence on the south side of the facility. Also observed that clearing of vegetation was underway along the outside of the south fence, apparently to allow for easier passage along the outside of the fence for collection of wind-blown waste that escapes the confines of the fence. Please regularly monitor areas outside the facility fence for wind-blown waste and other litter as part of daily operations. Moveable litter fences can be utilized outside the tipping floor, if and when facility operations permit, to aid in management of such. Thank you for your continued daily attention to management and collection of wind-blown waste.

4. Facility staff certifications on record and expiration of certification are as follows: Mark Overman, expires 4/5/08.

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

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Robert Hearn  
Waste Management Specialist  
Solid Waste Section

Phone: (919) 508-8522

cc: Mark Poindexter, Field Operations Branch Head  
John Crowder, Eastern District Supervisor

Delivered on: 2/6/07	by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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