



## 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: April 20, 2007Date of Last Audit: February 9, 2007**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:**

Kathy MacNish, District 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 at end of daily operations. Facility appeared to be in good shape and in compliance with applicable rules, permit conditions, and the approved operations plan. Observed that the tipping floor was clear of waste and had been swept clean. The trailer pit was observed to be cleared of trailer-overflow waste. Please regularly utilize a power-washer unit to thoroughly remove dirt build-up/grime from the tipping floor, trailer pit, and walls of the facility.

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

Page 2 of 2

2. Observed that the designated “tire container” is being utilized to hold tires or other unpermitted wastes that are discovered on the tipping floor, as directed.

3. Observed very little wind-blown waste at the facility during the inspection. Vegetation has been cleared away from the outside of the fence on the south side of the facility to allow access to the wooded area beyond. Thank you for your continued efforts to collect windblown waste both inside and outside the limits of the facility. Again, we encourage use of temporary, moveable litter fences outside the transfer building and trailer area to collect wind-blown waste before it gets out into the yard or beyond the fence.

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

5. Facility Service Area: Chatham, Alamance, Durham, Johnston, Lee, Moore, Orange, Randolph, and Wake Counties. Facility Hours of Operation: 7:30 a.m. – 4:00 p.m. Monday – Friday; 8:00 a.m. – 1:00 p.m. on Saturday.

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

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Robert Hearn  
Environmental Senior Specialist  
Solid Waste Section

Phone: (919) 508-8522

cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor

Delivered on: 6/21/07	by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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