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NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

DIN4451

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Chatham
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 19-03T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: Compliance

Date of Audit: September 11, 2007 Date of Last Audit: April 20, 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 $15,000 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. Visited facility at end of daily operations. Facility observed to be adequately clean and orderly at time of inspection. The facility tipping floor and trailer pit areas were cleared of waste and swept clean.

2. A small amount of wind-blown waste was observed at the facility during the inspection. Please consider utilizing

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. This should save some cleanup time and effort for the one-man crew that operates this facility.

3. Small pieces of trash were observed embedded in the grass and on the ground around the transfer building and trailer pit areas. These are typically small pieces, including packing-peanut type Styrofoam, which can escape the tines of a leaf rake during cleanup, and over and alongside operational areas and become unsightly. Please consider use of a "yard vac" or other method to collect such wind-blown or otherwise "escaped" trash on a regular basis.

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.

6. This facility currently received approximately 450 tons of solid waste per week.

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

Robert Hearn

Robert Hearn
Environmental Senior Specialist
Solid Waste Section

Phone: (919) 508-8522

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

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