



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

Scanned by <i>BWS</i>	Date <i>05/21/09</i>	Doc ID # <i>7411</i>
--------------------------	-------------------------	-------------------------

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

**Date of Audit:** April 22, 2009

**Date of Last Audit:** October 31, 2007

**FACILITY NAME AND ADDRESS:**

Waste Management – Chatham County Transfer Facility  
 361 Waste Treatment Plant Road  
 Siler City, NC 27344

**GPS COORDINATES:** **N:** 35.73033 **E:** -079.42883

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kathy MacNish, District Manager (919) 777-5057 (office), (919) 774-1667 (fax), (919) 842-7909 (mobile)

**FACILITY CONTACT ADDRESS:**

Waste Management of Carolinas, Inc  
 2720 Wilkins Drive  
 Sanford, NC 27330

**AUDIT PARTICIPANTS:**

Bradley Bailey, NCDENR-Solid Waste Section  
 Kathy MacNish, Waste Management, District Manager  
 Jim Dail, Waste Management, Environmental Compliance Manager North Carolina

**STATUS OF PERMIT:**

PTO issued August 10, 1993  
 PTO (amendment #2) June 28, 1999  
 PTO (amendment #4) December 2, 2004  
 Permit shall expire December 2, 2009 (submit request for permit review no later than August 2, 2009)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

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. For the violation(s) noted here, 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.

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

Page 2 of 2

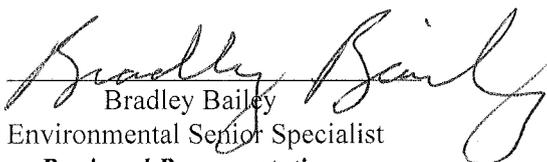
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The permit, Facility Annual Report, Operations plan were available onsite, reviewed and in order.
2. It is recommended, that the operations plan expand situational training examples. Waste Management and the "operator" as described in the operations plan (currently First Tee) will be responsible for this. Contingency is defined as "some thing or event that depends on or is incidental to another thing or event; a possible, unforeseen, or accidental happening. These may be natural disasters, accidents, or acts of aggression.
3. The facility is currently receiving approximately 75 to 100 tons per day.
4. The facility is permitted to dispose of waste at the Sampson County Disposal (permit 82-02) in Roseboro, NC and Uwharrie Environmental Landfill (permit 62-04) in Troy, Montgomery County.
5. The service area includes: CHATHAM, ALAMANCE, DURHAM, JOHNSTON, LEE, MOORE, ORANGE, RANDOLPH and WAKE counties.
6. The wind blown litter was not notable and appeared to be managed well.
7. Leachate is pumped directly to POTW.
8. The Certified Transfer Station Operations Specialist are as follows:  
     Jonathan M. Johnson, expires April 05, 2011  
     Kathy MacNish, expires January 01, 2012  
     Frankie Durham, expires August 31, 2010  
     Alexander W. Hurtado, expires October 19, 2010  
     Doris Poirier, expires March 13, 2010  
     Chris H. Davis, expires April 15, 2011  
     William L. Dunn, expires October 19, 2010  
     Robert Jay Jeffer, expires April 15, 2011
9. The signs at the entrance and scale house were observed and are according to the permit.
10. The hours of operation are Monday thru Friday, 7:30am – 4:00pm.
11. There are two 20# ABC fire extinguishers on the lower level, two 10# on the upper level, a 5# in the First-Tee trailer and one 10# at the scale house.

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

  
 Bradley Bailey  
 Environmental Senior Specialist  
**Regional Representative**

Phone: (919) 508-8565

Delivered on : <u>May 5, 2009</u> by	X	E-mail		US Mail		Certified No. [ ]
--------------------------------------	---	--------	--	---------	--	-------------------

- cc: Mark Poindexter, Field Operations Branch Supervisor  
 Jason Watkins, Central District Supervisor  
 Donald Herndon, Compliance Officer  
 Ming Chao, P.E., Permitting Engineer