



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

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

Date of Audit: January 26, 2010

Date of Last Audit: April 22, 2009

**FACILITY NAME AND ADDRESS:**

Waste Management / Chatham County Transfer Station  
 361 Waste Treatment Plant Road  
 Siler City, North Carolina 27330

**G.P.S. COORDINATES:** N: 35.73033 E: -79.42883

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kathy MacNish, District Manager, Waste Management – Sanford, Inc.  
 (919) 777-5057

**FACILITY CONTACT ADDRESS:**

Waste Management – Sanford, Inc.  
 2720 Wilkins Drive  
 Sanford, North Carolina 27330

**AUDIT PARTICIPANTS:**

Robert Hearn, Solid Waste Section  
 Dori Phillips, Waste Management, Inc.

**STATUS OF PERMIT:**

Original Permit to Operate issued: June 11, 1993  
 Amendment #1 P.T.O.: April 4, 1995  
 Amendment #2 P.T.O.: June 28, 1999  
 Amendment #3 P.T.O.: February 17, 2000  
 Amendment #3 P.T.O.: December 2, 2004  
 Amendment #5 P.T.O.: August 17, 2009

**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)

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**AREAS OF CONCERN AND COMMENTS:**

1. Conducted afternoon inspection and met with scalehouse attendant Dori Phillips. Facility was observed to be clean and orderly at time of inspection. Repair operations were underway on the tractor in the trailer chute area, and an empty haul trailer was available on site. A First Tee, Inc. employee was observed collecting windblown waste on the yard and around the entrance to the facility.
2. The facility tipping floor was clear of waste at the time of inspection, and the facility yard was observed to be clear of windblown waste.
3. A minimal amount of wastewater runoff was observed in the tipping floor and trailer chute areas. Please check and maintain the drainage system regularly to ensure proper function in managing any liquids that come in contact with solid waste.
4. Observed that the designated "tire container" green box is being utilized to hold tires or other unpermitted wastes that are discovered on the tipping floor, as directed.
5. According to Ms. Phillips, this facility currently receives an average of approximately 80 tons of solid waste per day.
6. The service area of this facility includes the following counties: Alamance, Durham, Chatham, Johnston, Lee, Moore, Orange, Randolph, and Wake. This facility is permitted to dispose of waste at the following facilities: Uwharrie Environmental (#62-04) and Sampson County Disposal (#82-02).
7. This facility is open from 7:30 a.m. until 4:00 p.m., Monday through Friday.

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



Robert Hearn

Waste Management Specialist  
***Regional Representative***

Phone: (919) 508-8525

cc: Mark Poindexter, Field Operations Branch Head  
Jason Watkins, Central District Supervisor  
Shawn McKee, Compliance Officer

Delivered on: 2/12/10 by		Hand delivery	X	US Mail		Certified No.
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