



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 28, 2010Date of Last Audit: January 26, 2010**FACILITY NAME AND ADDRESS:**

WMX / 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
 Willis Dunn, Operator, First Tee Transport, Inc.
 Dori Phillips, Scalehouse Operator, Waste Management – Sanford, 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:

Comprehensive 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.

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STATUS OF PAST NOTED VIOLATIONS:

(none)

AREAS OF CONCERN AND COMMENTS:

1. Conducted afternoon inspection of the facility and met with scalehouse operator Dori Phillips and equipment operator Willis Dunn. Facility was observed to be clean and orderly at time of inspection.
2. Appropriate waste types were observed on the tipping floor during the inspection. An excess amount of waste corrugated cardboard (OCC) was observed on the tipping floor. Facility operators should contact the waste generators responsible for delivery of OCC-rich loads to help arrange for recycling of this waste stream. Similarly, waste generators that continue to deliver recyclable wooden pallets for disposal should be educated on alternative management (recycling) options for recyclable pallets.
3. Observed clearing and wash down of tipping floor at the end of operational day. The drain adjacent to the trailer chute area was observed to function satisfactorily. Conduct regular maintenance to maintain function of drain.
4. The facility walls and floor were observed to be in good shape. Mr. Dunn explained that he washes the interior facility walls at least weekly.
5. The trailer chute area was observed to be fairly clear of waste upon inspection; final cleaning was observed during inspection. Include cleaning of waste from exposed girders on the wall in the trailer chute as part of daily cleanup; no build up of waste or grime was noted on the girders at time of inspection.
6. Observed that the "tire container" green box is being utilized to hold tires that are discovered on the tipping floor, as directed; several tires were observed inside the box.
7. Observed that the lower-yard gate in the facility security fence was unlocked and standing ajar. This gate should be closed and locked when not in use, especially after operating hours when no attendant is on site. Also observed a damaged section of fence in the upper yard adjacent to the equipment area; take actions to repair this area of the facility fence.
8. Wind-blown waste was not observed to be a problem at the time of inspection.
9. Noted that the fire extinguishers (two 30-lb. units outside trailer chute, and one 16-lb. unit at tipping floor) were serviced in April, 2010 by United Fire & Safety Equipment Co. of Goldston, N.C.
10. Facility permit and operations plan were available for review in the scalehouse.
11. Random waste screening inspection log was present and up-to-date; seven to nine inspections are conducted each month. A load of wooden pallets was rejected on April 23, 2010 by the operator. Contact generator(s) of recyclable wooden pallets, as mentioned above, to arrange for appropriate management of this waste stream.
12. Waste tonnage logs were reviewed and found to be up-to-date.
13. Mr. Dunn and Ms. Phillips have both attended NC SWANA training classes within the past month.
14. This facility currently receives approximately 80 tons of waste per day. An average of eight haul trailers are filled on Mondays and about five are filled on Fridays; an average of three waste trailers are filled on slower days.

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15. 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).

16. The hours of operation for this facility are 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.



Phone: (919) 508-8525

Robert Hearn

Waste Management Specialist

Regional Representative

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

Delivered on: 5/12/10 by		Hand delivery	X	US Mail		Certified No.
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