



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: November 3, 2010Date of Last Audit: April 28, 2010**FACILITY NAME AND ADDRESS:**

Waste Management of the Carolinas, Inc. / 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:

William Dunn, Operator, First Tee Transport, Inc.
 Vanessa Hemphill, Scale-house Operator, Waste Management - Sanford, Inc.
 Robert Hearn, Solid Waste Section

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
 Permit expires: August 17, 2014

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. This facility is owned by Chatham County and operated by Waste Management of the Carolinas, Inc.; First Tee Transport, Inc. is the contract site operator and hauler. The facility currently receives about 350 tons of waste weekly, according to Ms. Hemphill. The facility's service area includes Anson, Chatham, Cumberland, Harnett, Johnston, Lee, Moore, Richmond, Sampson, Scotland and Wake Counties in North Carolina. Waste from this facility is approved to be disposed at the Republic Services, LLC/Uwharrie Environmental Landfill (Permit #62-04) in Montgomery County and the Sampson County Disposal Landfill (Permit #82-02) in Sampson County. The facility hours of operation are 7:30 a.m. until 4:00 p.m., Monday through Friday.

2. Conducted afternoon inspection of the facility and met with scalehouse operator Vanessa Hemphill and equipment operator William Dunn. Facility was observed to be relatively clean and orderly, despite still being open for business at the time of inspection. Discussed facility maintenance and operation issues with Mr. Dunn, who said that the facility continues to regularly receive loads containing excess waste cardboard. The facility managers should contact the waste generators responsible for delivery of such commercial loads to discuss recycling their cardboard waste streams. Mr. Dunn indicated that delivery of wooden pallets is no longer a problem at the facility, following rejection of such loads in the past.

3. The tipping floor was clear of waste at the time of inspection. Observed that sweeping and wash-down of the floor was underway. Mr. Willis explained that because no more commercial loads were expected for the remainder of the day, facility cleanup had commenced. Observed a minimal amount of overflow waste on the floor in the facility trailer bay.

4. Regularly monitor the tipping and trailer-bay floors for excessive wear or damage, and take actions to correct any problems observed. During facility cleanup, take care to ensure that any build-up of dirty, grimy residue is regularly removed from the floors, with particular attention to areas that can accumulate grime due to floor wear or damage.

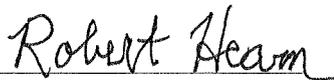
5. Observed that the facility drain on the apron adjacent to the trailer-bay was functional, with very little buildup of waste or grime on the drain grate. Continue to monitor and maintain the drain to prevent drainage problems.

6. Observed several scrap tires, which were recovered from the facility's waste stream, in a container located on site for that purpose. Also, a roll-off container is utilized on site for temporary storage of other unpermitted wastes that unknowingly may be accepted at the facility.

7. Wind-blown waste, dust, and vectors were not observed to be a problem at the time of inspection.

8. Facility staff training certifications were found to be up-to-date: William Dunn, Transfer Station Operations, expiration date 10/19/13; and Vanessa Hemphill, Transfer Station Operations, expiration date 10/19/13.

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: 11/24/10 by		Hand delivery	X	US Mail		Certified No.
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