



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 8, 2011Date of Last Audit: March 30, 2011**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 W: -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.  
 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

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

Page 2 of 2

**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.

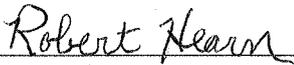
**STATUS OF PAST NOTED VIOLATIONS:**

(none)

**AREAS OF CONCERN AND COMMENTS:**

1. Conducted facility audit during operation hours, accompanied by Mr. Dunn.
2. A Leachate Management and Maintenance Plan and Checklist for the subject facility was received by the Solid Waste Section from Mr. Shawn Carroll, Environmental Protection Manager, Waste Management – South Atlantic on April 14, 2011. Observed that two, wheeled troughs were present at the facility, which, according to the plan, will be utilized to capture leachate that may leak from waste-hauling trailers.
3. Observed no unpermitted wastes on the tipping floor at the time of inspection. Inquired as to whether the facility is still receiving excess, recyclable, old corrugated cardboard from a nearby manufacturer; Mr. Dunn replied that they continue to receive such loads on a regular basis.
4. Observed that the upper- and lower-level drains at the transfer building were functional and clear of debris buildup.
5. Observed that the facility yard was clear of wind-blown waste at the time of inspection.
6. Observed that dust, odors, or vectors were not a problem at the time of inspection.

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: Jason Watkins, Central District Supervisor  
Shawn McKee, Compliance Officer

Delivered on: 6/17/11 by		Hand delivery	X	US Mail		Certified No.
--------------------------	--	---------------	---	---------	--	---------------