



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

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

**Date of Audit:** July 26, 2011**Date of Last Audit:** June 8, 2011**FACILITY NAME AND ADDRESS:**

Waste Management of the Carolinas, Inc. - Chatham County Transfer Station  
 361 Waste Treatment Plant Road  
 Siler City, NC 27330

**GPS COORDINATES:** **N:** 35.73047 **E:** 79.42818**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kathy MacNish, District Manager – Waste Management of the Carolinas, Inc.  
 w. 919-777-5057

**FACILITY CONTACT ADDRESS:**

Kathy MacNish, District Manager  
 Waste Management of the Carolinas, Inc.  
 2720 Wilkins Drive  
 Sanford, NC 27330

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Robert Hearn, SWS  
 William Dunn, Operator – First Tee Transport, Inc.

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued August 17, 2009  
 PTO expiration date 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 \$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.

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**STATUS OF PAST NOTED VIOLATION(S):**

None

**AREAS OF CONCERN AND COMMENTS:**

On July 26, 2011, John Patrone and Robert Hearn met with William Dunn to conduct a partial audit of the Waste Management of the Carolinas, Inc. - Chatham County Transfer Station on Waste Treatment Plant Road in Siler City, Chatham County.

1. The transfer station is owned by Chatham County and operated by Waste Management of the Carolinas, Inc.
2. The daily operation of the facility has been subcontracted to First Tee Transport, Inc.
3. The transfer station was observed in operation.
4. The tipping floor did not contain unpermitted wastes.
5. The transfer station (building) appeared in good repair.
6. The load-out area was maintained accordingly.
7. No windblown material was observed.

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



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>August 5, 2011</u> by		Hand delivery/Email	<b>X</b>	US Mail		Certified No. [ ]
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cc: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer