



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Chatham PERMIT NO.: 19-04TP FILE TYPE: Compliance
Closed MSWLF		HHW	X	White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 30, 2007Date of Last Audit: December 1, 2005**FACILITY NAME AND ADDRESS:**

Chatham County Household Hazardous Waste Collection Facility
 720 County Landfill Road
 Pittsboro, North Carolina 27312

G.P.S. COORDINATES: N: 35.74080° W: 79.26319°**FACILITY CONTACT NAME AND PHONE NUMBER:**

Nadine Perry, Waste Reduction Coordinator, Chatham County Waste Management
 (919) 542-0130

FACILITY CONTACT ADDRESS:

Chatham County Waste Management
 P.O. Box 1550
 Pittsboro, North Carolina 27312

AUDIT PARTICIPANTS:

Nadine Perry, Chatham County
 Robert Hearn, Solid Waste Section

STATUS OF PERMIT:

Permit Issued: May 2, 1995; Permit extension/renewal application currently under review

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.

STATUS OF PAST NOTED VIOLATIONS:

(none)

AREAS OF CONCERN AND COMMENTS:

1. Met with Ms. Perry and inspected facility and then inspected records and receipts. Facility was found to be in good shape. Current contract waste manager is Ecoflow. Facility is open to the public on the third Saturday of the month, March through September, from 9:00 a.m. to 3:00 p.m. Two HHW "collection days" in 2007 have preceded

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this inspection. After the May event the contractor will be called to pick up wastes collected to that point (90-day holding limit for collected HHW).

2. Facility observed to be locked at time of inspection, with facility identification and information signs in place. Fence surrounding facility observed to be in good shape.
3. Facility yard observed to be very clean and orderly. The covered, concrete apron outside the collection building was observed to hold several empty 55-gallon drums, and one drum containing used oil. Drains outside building appeared clear and functional. Storage shed (equipment and supplies) and covered storage area (computer monitors and CPUs) observed to be orderly. Empty LP gas canisters accepted at the facility sit on a gravel pad (as advised by county fire marshal) in corner of yard opposite the collection building.
4. Interior of collection building observed to be clean, with drums and materials situated so as to afford a clear pathway through the building. Approximately ten drums observed in building, all appropriately labeled. One 55-gallon drum containing (small) batteries will be held beyond the 90-day period since it may take all year to fill that drum. Interior drain appeared clear and functional; baffle (sump outlet) between drain and access box outside building was in place. Fire extinguishers have been serviced within past year (October, 2006). The Kidde fire control system inside the building was serviced in the past month.
5. Reviewed records of amounts of waste handled by facility during 2005 and 2006, and invoices from Ecoflow; facility annual report submitted as required in July, 2006. Operations and contingency plans present as required.
6. Letter from Chatham County Waste Management requesting permit extension/renewal (including updated operations and contingency plan information) was received June 29, 2006.
7. Service area for the Chatham HHW Collection Facility includes Chatham, Durham, Orange, and Wake counties.

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

Robert Hearn
Environmental Senior Specialist
Solid Waste Section

Phone: (919) 508-8522

cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor

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