



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

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

Date of Audit: January 27, 2010Date of Last Audit: February 19, 2009**FACILITY NAME AND ADDRESS:**

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

**G.P.S. COORDINATES:** N: 35.74202° W: 79.26344°**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert Holden, Solid Waste Director, Chatham County Waste Management  
 (919) 542-5516  
 Robert.holden@chathamnc.org

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Robert Hearn, NCDENR Solid Waste Section  
 Jason Watkins, NCDENR Solid Waste Section  
 Robert Holden, Chatham County  
 Sonya Gilliland, Chatham County

**STATUS OF PERMIT:**

Permit to Operate issued: May 2, 1995  
 Permit 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)

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

Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

1. Met with Mr. Holden and inspected facility, accompanied by Mr. Watkins. Inspected facility records with the help of Ms. Gilliland. Current contract hazardous waste manager is ECOFLO, Inc. of Greensboro, N.C. The contractor picks up wastes collected at the facility at least every three months (90 days) during operational year, as required. This facility also collects other waste items for reuse or recycling, such as used cooking- and motor-oils, electronics such as computer monitors and CPUs, and empty LP gas cylinders, among others.
2. Observed that facility gate was locked at time of inspection. Facility identification and information signs are in place at entrance with permit number and emergency contact information. The fence surrounding the facility was in good shape.
3. Facility yard observed to be clean and orderly. Collection stations at this facility include: empty LP gas cylinder storage area; waste vegetable oil storage IBC (1000-liter), collected for recycling by Piedmont Biofuels, Inc.; a large-gas-cylinder storage area (contained within separate, fenced area); covered shed for storage of electronic recyclables and lead-acid batteries; and the hazardous waste collection and storage building. The attached, covered concrete aprons on two sides of the building are used for storage of used motor-oil and anti-freeze on the north side, and the other is the unloading bay. Used motor oil is collected by Holston, Inc. of Chattanooga, Tenn.
4. The covered, concrete apron outside the storage building was observed to hold several empty 55-gallon drums. Drains on the apron building observed to be clear and functional. Storage shed (equipment and supplies) and covered storage area (computer monitors and CPUs) were observed to be orderly. Empty LP gas cylinders accepted at the facility are stored on a gravel pad, as advised by the Chatham Co. fire marshal.
5. Collection building was observed to be locked. Interior of collection building was observed to be clean, and orderly. No collected waste was observed in the building. Interior drain appeared clear and functional; the baffle (sump outlet) between drain and access box outside building was in place. Two fire extinguishers were in place (one CO2 and one Ammonium-phosphate). The Kidde-Fenwell fixed, dry-chemical (sodium bicarbonate) fire-control system in place was undergoing maintenance/repair at the time of inspection.
6. Reviewed facility records in Director's office. Permit, operations plan, and contingency plan were present as required. Invoices and manifests from contractor. The facility annual report was submitted to the Solid Waste Section, as required, in July, 2009.
7. Service area for this facility includes Chatham, Durham, Orange, and Wake counties.
8. This facility is open to the public on the third Saturday of the month, March through November, from 9:00 a.m. to 3:00 p.m.

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



Robert Hearn

Environmental Senior 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: 3/3/10	by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
----------------------	----	--	---------------	-------------------------------------	---------	--	---------------