



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Lee PERMIT NO.: 53-03 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 18, 2010Date of Last Audit: March 9, 2010**FACILITY NAME AND ADDRESS:**

City of Sanford Yard Waste Compost Facility
 601 N. Fifth Street
 Sanford, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Larry Craig, Solid Waste Supt., City of Sanford
 (919) 775-8319
 Larry.craig@sanfordnc.net

FACILITY CONTACT ADDRESS:

P.O. Box 3729
 Sanford, North Carolina 27331-3729

AUDIT PARTICIPANTS:

Larry Craig, City of Sanford
 Tim Shaw, City of Sanford
 Robert Hearn, Solid Waste Section

STATUS OF PERMIT:

Original (Yard Waste Facility) Permit issued: July 2, 1992
 Permit amendment #1: December 15, 1998
 Permit amendment #2: September 27, 2004
 Permit renewal application has been submitted and is currently under review

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)

AREAS OF CONCERN AND COMMENTS:

1. Met with Mr. Craig and Mr. Shaw and inspected facility operations. NCDENR Division of Water Quality staff were also on site to inspect aspects of storm water management at the facility.
2. Cleanup operations have been underway to remove and properly dispose of the large leaf/street-sweepings pile located on facility property near the public works maintenance buildings. The majority of the waste was disposed in early April at the Sampson County Disposal MSW landfill, and copies of invoices have been submitted to the Section. A significantly lesser amount remains on the ground in the area, for which removal to a landfill will be underway in the coming weeks due to budget constraints.
2. A roll-off waste container is currently utilized to contain street sweepings prior to landfill disposal.
3. Appropriate waste types were observed in the yard waste staging pile at the compost facility. Mr. Craig said that he expects that the facility will grind yard waste in the next month or so.
4. Observed compost 'barriers' that staff have installed at the base of the active-composting and cured-compost pile to absorb or partially filter storm-water runoff that has been in contact with waste or compost. Mr. Craig said that the barriers are maintained weekly.
5. Observed some standing water in the compost curing ('overflow') area on the western side of the facility where storm water runoff puddles on the roads between and/or against the rows. Mr. Craig explained that the facility had experienced a significant rainfall event the previous evening. Implement measures such as grading and/or adding soil to low spots where standing water accumulates to allow runoff to flow freely away from the compost according to the site drainage plan.
6. This facility is open from 8 a.m. until 5:00 p.m. Monday through Friday; summer hours (June through August) are 7:00 a.m. until 4:00 p.m.

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


Robert Hearn

Phone: (919) 508-8525

Waste Management Specialist
Regional Representative

cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Michael Scott, Composting & Land Application Branch Supervisor
Shawn McKee, Compliance Officer

Delivered on: 5/24/10		Hand delivery	X	US Mail	Certified No.
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