NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: July 21, 2010 Date of Last Audit: June 22, 2010

FACILITY NAME AND ADDRESS:
City of Sanford Yard Waste Compost Facility
601 N. Fifth Street
Sanford, North Carolina

G.P.S. COORDINATES: N: 35.49279 **E:** -79.17184

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
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 inspected the facility. Also discussed the City of Sanford's interest in establishing a borrow area for clay subsoil on the compost facility property in the former street sweepings management area; the clay soil would be stockpiled on site and used on various city construction and maintenance projects.

2. Observed that removal and proper disposal of the last of the street-sweepings-waste stockpile, resulting from cleanup of the former non-conforming street-sweepings/leaf disposal area, is complete. The area has been seeded, and vegetation is emerging. Documentation of proper disposal of the street-sweepings waste at the Sampson County Disposal, Inc. Regional Landfill (Permit #82-02) has been provided to the Solid Waste Section. Thus, the City of Sanford has satisfactorily complied with the December 1, 2009 directive by the Section to remove and properly manage the city's non-conforming street-sweepings/leaf pile, and the matter is closed.

3. Mr. Craig stated that street sweepings are now stored in a roll-off waste container and managed at the WMX/Lee County Transfer Station (Permit #53-04T). The roll-off container is located at the Public Works Department's maintenance/storage area, adjacent to the compost facility.

4. Observed that several new composting windrows have been established since last visit. Also observed that a relatively-large amount of yard waste has been received and stockpiled since last month's grinding of waste.

5. Observed that temporary 'compost' barriers down-grade of each composting windrow and the cured-compost stockpile are being maintained to help absorb surface runoff from these areas.

6. Summer hours for this facility are 7:00 a.m. until 4:00 p.m., Monday through Friday.

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

Robert Hearn

Robert Hearn
Waste Management Specialist
Regional Representative

Phone: (919) 508-8525

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

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