



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Lee PERMIT NO.: 53-04T FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 16, 2006Date of Last Audit: March 7, 2006**FACILITY NAME AND ADDRESS:**

Waste Management/Lee County Transfer Station  
 2720 Wilkins Drive  
 Sanford, North Carolina 27330

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kathy MacNish, District Manager, Waste Management – Sanford, Inc.  
 (919) 777-5057

**FACILITY CONTACT ADDRESS:**

(same as above)

**AUDIT PARTICIPANTS:**

Robert Hearn, Solid Waste Section  
 Varn Hunter, Site Operator, First Tee Transport, Inc.

**STATUS OF PERMIT:**

Permit Issued: August 8, 1993  
 Permit Amendment #4 (renewal): December 10, 2004

**G.P.S. DATA:**

N35.30292  
 W079.12204

**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. Audit conducted at end of operating day. Mr. Hunter was engaged in loading final waste hauling trailer of the day at time of inspection. Observed one tire in the waste on the tipping floor and directed Mr. Hunter to remove it from the tipping floor. Observed that there was no container nearby for staff to place tires or other banned items that arrive

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at transfer station, and Mr. Hunter seemed unsure of how to manage such items. He did explain that during business hours staff would require the hauler of any banned items to remove them from the facility. Take measures to provide convenient, designated containers or other means sufficient to contain any banned waste items that are discovered on the tipping floor, until such time as they can be removed from the facility for proper management. Have staff review the facility Operations Plan, particularly with regard to identification and on-site management of banned or unpermitted waste items. [In a follow-up meeting with Kathy MacNish on 8/21/06, she explained that containers are provided to hold unapproved waste items, but are located in or near the vehicle lot adjacent to the facility. Make any such designated containers convenient to the tipping floor and easy to utilize so that staff can quickly manage any banned or unapproved items.]

2. Observed that the drain in the trailer loading area was functioning poorly; water was observed ponding around the drain. Mr. Hunter explained that the drain was working, but was slow to drain. Take measures to ensure that facility drains are functional at all times. This should include daily maintenance of the drains by facility staff, as well as periodic drain cleaning or un-clogging by a professional. [In the meeting with Ms. MacNish on 8/21/06, she explained that the drains had been problematic despite recent and regular professional maintenance. Continue to regularly maintain the facility drain system to ensure proper function and eliminate standing water in the drain areas. Should drainage problems persist, consider re-design and replacement of the facility drainage system.]

3. Observed little wind-blown waste at time of inspection. Mr. Hunter explained that staff had been able to pick up wind-blown waste earlier in the day during “slow times,” and assured me that any such remaining material would be gathered prior to his departure for the day. Thank you for encouraging facility staff to police the site for wind-blown waste during non-peak periods, so that the task of gathering such waste is less daunting and time-consuming at the end of the day.

4. Regularly clean the walls inside the transfer building so as to maintain the facility in a sanitary condition.

5. Conducted a follow-up meeting with Kathy McNish, District Manager, on 8/21/06 to discuss issues regarding this facility and the Waste Management/Chatham County Transfer Station (Permit #19-03T). Reminded Ms. MacNish to make any necessary arrangements to manage manpower, equipment, transportation, and other resources so as to maintain these facilities in good function, and ensure compliance with the North Carolina Solid Waste Management Rules and their respective Permits and approved Operations Plans.

6. Facility staff certifications on record and expiration of certification are as follows: Jonathan Johnson, expires 4/05/08; Edward Sanderson, expires 4/05/08; Varn Hunter, expires 9/21/09.

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

Phone: (919) 508-8522

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 Robert Hearn  
 Waste Management Specialist  
 Solid Waste Section

cc: Mark Poindexter, Field Operations Branch Head  
 John Crowder, Eastern District Supervisor

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