



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: January 3, 2007Date of Last Audit: August 16, 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

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. Observed that tipping floor was clear of waste, but it had not been swept to remove small pieces along the push walls. Similarly, the trailer area was observed to be generally cleared of solid waste, but had not been swept, or very poorly so. On the ground beyond the trailer area (the “back side”), I observed a

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good bit of solid waste still on the ground, apparently “overflow” waste from loading the trailer, which was collected together but not picked up from the ground. Remind facility staff to **thoroughly** clean the tipping floor, trailer area, and yard, and collect and dispose of waste resulting from daily operations, as required.

2. Observed that a container is in place beside the trailer pit containing tires (or other banned items?) that arrive at transfer station, as requested, and is being utilized. Thank you!
3. Windblown waste was not observed to be a problem at the time of inspection. Thanks for your continued attention to this bothersome and never-ending but important requirement.
4. Per 1/30/07 telephone conversation with Ms. MacNish, this facility currently receives an average of approximately 250 tons per day.
5. 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.

Robert Hearn
Waste Management Specialist
Solid Waste Section

Phone: (919) 508-8522

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

Delivered on: 1/30/07 by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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