



**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<br>PERMIT NO.: 53-04T<br>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: April 27, 2007Date of Last Audit: January 3, 2007**FACILITY NAME AND ADDRESS:**

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

**G.P.S. COORDINATES:** N: 35.50445° W: 79.20306°**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:**

Varnell Hunter, operator, First Tee, Inc.  
 Robert Hearn, Solid Waste Section

**STATUS OF PERMIT:**

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

**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:**

- Audit conducted at end of operating day. Observed Mr. Hunter loading final trailer of the day and cleaning tipping floor. Approved wastes observed on tipping floor. Trailer area was yet to be cleaned.
- Observed that a container in place to contain tires (or other banned items) was being utilized, as requested.

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3. Wind-blown waste was not observed to be a problem at the time of inspection. Mr. Hunter explained that staff tries to collect waste during the working day when possible. Be sure to collect waste from around the “retaining wall” outside trailer chute at end of each operating day, in addition to concrete apron, trailer area, and yard.
4. Facility staff certifications on record and expiration of certification are as follows: Jonathan Johnson, expires 4/05/08; Edward Sanderson, expires 4/05/08; Varnell Hunter, expires 9/21/09.
5. Facility service area: Chatham, Cumberland, Harnett, Johnston, Lee, Moore, Sampson, and Wake counties. Facility hours of operation: 7:30 a.m. – 4:00 p.m., Monday through Friday; 8:00 a.m. – 1:00 p.m. on Saturday. The Waste Management/Lee County Transfer Station currently receives about 1,385 tons of waste each week.

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

Phone: (919) 508-8522

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Robert Hearn  
Environmental Senior Specialist  
Solid Waste Section

cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor

|                         |  |               |          |         |  |               |
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| Delivered on: 7/3/07 by |  | Hand delivery | <b>X</b> | US Mail |  | Certified No. |
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