



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		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: January 26, 2010

Date of Last Audit: April 22, 2009

FACILITY NAME AND ADDRESS:

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

G.P.S. COORDINATES: N: 35.504365 E: -79.202773

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
 David Aspinwall, Waste Management, Inc.
 B.J. Ellington, First Tee Transport, Inc.
 Darlene Baker, Waste Management, Inc.

STATUS OF PERMIT:

Original Permit to Operate issued: August 8, 1993
 Amendment #1 P.T.O.: July 7, 1999
 Amendment #2 P.T.O.: February 17, 2000
 Amendment #3 P.T.O.: December 7, 2004
 Amendment #3 P.T.O.: December 10, 2004
 Amendment #5 P.T.O.: August 17, 2009

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)

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AREAS OF CONCERN AND COMMENTS:

1. Conducted afternoon inspection accompanied by WMX-Sanford shop manager David Aspinwall; also met with scalehouse operator Darlene Baker and equipment operator B.J. Ellington. Briefly discussed site operations with Mr. Ellington and reminded him that the waste tipping floor, trailer chute area, and yard should be cleared of all waste including scattered or wind-blown waste at the end of each working day, as required by applicable rules, facility permit and approved operations plan.

2. At time of inspection, waste on the tipping floor was at capacity and approved waste types were observed on the tipping floor. Mr. Ellington explained that the front end loader was just recently back in operation after being down for repairs for part of the day. Observed haul trailer being filled and change-out of full trailer; saw that 'spill-over' waste in trailer chute was collected during the change-out, to be returned to tipping floor.

3. Although runoff wastewater in the tipping-floor and trailer-chute areas appears to be adequately contained by the current drainage system, standing water observed in the trench drain at the front of the tipping floor indicates that the drain may not be functioning as originally intended. Please review function of trench drain and take measures as needed to improve function of the drainage system.

4. Very little wind-blown waste was observed at the facility at the time of inspection.

5. According to Ms. Baker, this facility currently receives an average of approximately 185 tons of solid waste per day.

6. The service area of this facility includes the following counties: Alamance, Chatham, Durham, Johnston, Lee, Moore, Orange, Randolph, and Wake. This facility is permitted to dispose of waste at the following facilities: Uwharrie Environmental (#62-04) and Sampson County Disposal (#82-02).

7. This facility is open from 7:30 a.m. until 4:00 p.m. Monday through Friday.

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



Robert Hearn

Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8525

cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 2/12/10 by		Hand delivery	X	US Mail		Certified No.
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