



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

Date of Audit: June 11, 2010Date of Last Audit: January 26, 2010**FACILITY NAME AND ADDRESS:**

WMX / 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:

Frankie Durham, Waste Management – Sanford, Inc.
 Robert Hearn, Solid Waste Section

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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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Conducted afternoon inspection of facility and met with Ms. Durham.
2. Observed large piles of garbage and refuse on the tipping floor at the time of inspection. Ms. Durham explained that the facility had been short staffed on truck drivers this day and thus was relatively behind in moving waste through the facility, but would have enough trailers to clear floor at end of operational day. Approved waste types were observed on the tipping floor. Observed "packing" of haul trailer prior to change-out.
3. Trailer chute appeared to be adequately maintained; a minimal amount of 'spill-over' waste was observed on the trailer chute floor and at entrance to trailer chute at time of inspection.
4. Facility yard and grounds were observed to be clear of wind-blown waste at the time of inspection. Ms. Durham explained that the facility is employing day-labor to aid in keeping grounds free of litter.
5. Observed tarping of a recently-filled haul trailer; facility staff worked to remove or contain waste sticking out from under trailer cover (tarpaulin) and secure the tarp prior to departure.
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: 6/21/10 by		Hand delivery	X	US Mail		Certified No.
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