



# St. Charles County Government

Department of Community Health and the Environment

*Gil Copley, Director*

Office of Environmental Health and Protection

*Pieter A. Sheehan, Chief*

Thursday, December 31, 2009

Todd Jansen  
District Manager  
Waste Management  
2730 South Service Road East  
Foristell, MO 63348  
Via email: [TJansen@wm.com](mailto:TJansen@wm.com)

**Re: TRANSFER STATION INSPECTION – FORISTELL – DECEMBER 28, 2009**

Mr. Jansen,

Enclosed you will find the *Processing Facility Inspection Checklist* from the St. Charles County inspection of Waste Management of St. Louis Recycling and Transfer Station – Foristell, Missouri (conducted on December 28, 2009).

At this time, St. Charles County, Department of Community Health and the Environment finds the facility in compliance; however there were:

- **Two noted Areas of Concern: 16 and 23**

If you have any questions, feel free to contact me at (636) 949-7900 ext. 4257 or via email at [rtilley@sccmo.org](mailto:rtilley@sccmo.org). If you have trouble reaching me please call our office assistant Suzanne Lovasco at (636) 949-1821. Thank you for your attention to the environmental health and protection of St. Charles County.

Respectfully,

Ryan Tilley, EPHS  
Environmental Public Health Specialist

Cc: Pieter Sheehan - [psheehan@sccmo.org](mailto:psheehan@sccmo.org)  
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# St. Charles County Government

## PROCESSING FACILITY INSPECTION CHECKLIST

DATE OF INSPECTION <b>12/28/2009</b>	ARRIVAL & DEPARTURE TIMES <b>13:20 – 14:00</b>	DAYS AND HOURS OPEN <b>M-F (5:00 – 17:00)</b>	ESTABLISHMENT NUMBER <b>90001</b>
FACILITY NAME <b>Waste Management – West Transfer Station</b>		FACILITY STREET ADDRESS <b>2730 South Service Road, Foristell, MO 63348</b>	TELEPHONE NUMBER <b>636-673-7300</b>
OWNER NAME AND MAILING ADDRESS <b>Waste Management, Inc. 7320 Hall Street, St. Louis, MO 63107</b>			TELEPHONE NUMBER <b>800-742-8772</b>
OPERATOR NAME AND MAILING ADDRESS (if different than owner) <b>Waste Management, Inc. 7320 Hall Street, St. Louis, MO 63107</b>			TELEPHONE NUMBER
ESTIMATED QUANTITY OF WASTE PROCESSED PER DAY: <b>0</b> TONS			
AREA SERVED: COUNTIES, CITIES, AND TOWNS <b>St. Charles, Wentzville, Wright City, Washington, Union</b>			
FACILITY REPRESENTATIVE PRESENT <b>Todd Jansen</b>		TYPE OF FACILITY <b>Transfer Station</b>	
<b>PROCESSED SOLID WASTE IS TAKEN TO OR DISPOSED OF AT:</b>			
NAME OF FACILITY OR DISPOSAL AREA <b>Fred Weber Sanitary Landfill</b>			TELEPHONE
OWNER OR OPERATOR ADDRESS <b>2320 Creve Coeur Mill Road</b>		CITY <b>Maryland Heights</b>	STATE <b>MO</b> ZIP CODE <b>63043</b>
Check all sections:      S = Satisfactory    U = Unsatisfactory    NB = Not Observed    AC = Area of Concern			
<b><u>PERMIT ISSUANCE, CONSTRUCTION PERMITS, OPERATING PERMITS, EMERGENCY PERMITS, AND EXEMPTIONS</u></b>			
1.	<b>S</b>	240.1140	Site constructed and operated per permit
<b><u>PROCESSING FACILITY DESIGN AND OPERATION</u></b>			
<b>Solid Waste Accepted</b>			
2.	<b>S</b>	240.1170 (1)	Special waste storage areas clearly marked
3.	<b>S</b>	240.1170 (2)	A responsible supervisor present to monitor incoming waste loads
4.	<b>NB</b>	240.1180 (2)	Sign posted at entrance listing accepted & non-accepted items
<b>Water Quality</b>			
5.	<b>S</b>	240.1170 (3)	Waters discharged from facility monitored and in compliance with water quality standards
<b>Vectors</b>			
6.	<b>S</b>	240.1170 (4)	Unloading and loading areas cleaned as spillage occurs
7.	<b>S</b>	240.1170 (9)	Waste shall not be accepted if available storage capacity is exceeded
8.	<b>S</b>	240.1170 (8)	All putrescible waste removed from transfer station at least every 24 hours
9.	<b>S</b>	240.1170 (5)	Areas containing putrescible waste be cleaned at least weekly
10.	<b>S</b>	240.1170 (6)	Vector control programs implemented as necessary
<b>Aesthetics</b>			
11.	<b>S</b>	240.1170 (7)	Waste that cannot be processed by the facility removed at least weekly and transported to an approved processing or disposal area
12.	<b>S</b>	240.1170 (10)	Waste not accepted if facility is reasonably expected to be out of operation for more than 24 hours
<b>Residue and Processed Solid Waste</b>			
13.	<b>S</b>	240.1170 (11)	Materials segregated for recycling or resource recovery are stored in a manner to prevent vectors or aesthetic problem
14.	<b>S</b>	240.1170 (12)	Residues and processed materials are placed in containers appropriate for

			transport and prevent sifting, falling, leaking, or blowing from container
<b>Safety</b>			
15.	<b>S</b>	240.1170 (13)	Scavenging prohibited
16.	<b>AC</b>	<b>240.1170 (14)</b>	<b>Access limited to times when responsible and trained personnel are on duty</b>
17.	<b>S</b>	240.1170 (15)	Fire extinguishers provided on all equipment
18.	<b>S</b>	240.1170 (16)	Provisions made to extinguish fires in waste, on equipment, or in facility
19.	<b>S</b>	240.1170 (16)	Isolated designated areas reserved for dumping hot loads and accessible for fire fighting
20.	<b>S</b>	240.1170 (17)	Communications equipment available and operable on site in the event of an emergency

<b>Records</b>			
21.	<b>NB</b>	240.1170 (18) (a)	Records maintained of actual or estimated quantity of solid waste received each day
22.	<b>NB</b>	240.1170 (18) (d)	Records maintained of major operation problems, complaints, and difficulties
23.	<b>AC</b>	<b>240.1170 (18) (e)</b>	<b>Vector, odor, dust, aesthetic, and litter control efforts</b>
24.	<b>S</b>	240.1170 (18) (b)	All environmental media sampling/testing data and assessments are reported to County Department of Community Health and the Environment
25.	<b>S</b>	240.1110	Operating bond adequate

**Comments – All boxes marked U and AC require a written explanation**

Inspection was conducted by the following St. Charles County Staff: Ryan Tilley  
 Inspection included the following facility staff: Tadd Hyde  
 This facility is voluntarily temporarily closed.

The following is an explanation of the Unsatisfactory findings and Areas of Concern:

**§240.1170 (14):** Observed transfer station not secure to limit access afterhours and from non-trained personnel. Fence is missing a gate. (see picture 1).



Picture 1

**§240.1170 (18)(e):** Observed facility is in violation of vector, odor, dust, aesthetic and litter control. Building is in disrepair and needs considerable work (see pictures 2, 3, 4, 5, and 6).



Picture 2



Picture 3





Picture 5



Picture 6

The above areas of concern must be corrected before transfer station reopens.

SIGNATURE OF INSPECTOR

*Ryan Tilley*

Ryan Tilley, EPHS  
Environmental Public Health Specialist

CONTACT

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636-949-1800