



St. Charles County Government

Department of Community Health and the Environment

Gil Copley, Director

Office of Environmental Health and Protection

Pieter A. Sheehan, Chief

Friday, May 29, 2009

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

Re: TRANSFER STATION INSPECTION – FORISTELL – May 27, 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 May 27, 2009).

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

- **One noted Area of Concern: 23**

If you have any questions, feel free to contact me at (636) 949-7900 ext. 4257 or via email at 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
Joseph L. Trunko - joe.trunko@dnr.mo.gov
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St. Charles County Government

PROCESSING FACILITY INSPECTION CHECKLIST

DATE OF INSPECTION 05/27/2009		ARRIVAL & DEPARTURE TIMES 13:00 – 14:00		DAYS AND HOURS OPEN M-F (6:00 – 16:00)		ESTABLISHMENT NUMBER 90001	
FACILITY NAME Waste Management – West Transfer Station				FACILITY STREET ADDRESS 2730 South Service Road, Foristell, MO 63348		TELEPHONE NUMBER 636-673-7300	
OWNER NAME AND MAILING ADDRESS Waste Management, Inc. 7320 Hall Street, St. Louis, MO 63107						TELEPHONE NUMBER 800-742-8772	
OPERATOR NAME AND MAILING ADDRESS (if different than owner) Waste Management, Inc. 7320 Hall Street, St. Louis, MO 63107						TELEPHONE NUMBER	
ESTIMATED QUANTITY OF WASTE PROCESSED PER DAY: 0 TONS							
AREA SERVED: COUNTIES, CITIES, AND TOWNS St. Charles, Wentzville, Wright City, Washington, Union							
FACILITY REPRESENTATIVE PRESENT Tadd Hyde, Todd Jansen				TYPE OF FACILITY Transfer Station			
PROCESSED SOLID WASTE IS TAKEN TO OR DISPOSED OF AT:							
NAME OF FACILITY OR DISPOSAL AREA Fred Weber Sanitary Landfill						TELEPHONE	
OWNER OR OPERATOR ADDRESS 2320 Creve Coeur Mill Road				CITY Maryland Heights		STATE MO	ZIP CODE 63043
Check all sections: S = Satisfactory U = Unsatisfactory NB = Not Observed AC = Area of Concern							
<u>PERMIT ISSUANCE, CONSTRUCTION PERMITS, OPERATING PERMITS, EMERGENCY PERMITS, AND EXEMPTIONS</u>							
1.	S	240.1140	Site constructed and operated per permit				
<u>PROCESSING FACILITY DESIGN AND OPERATION</u>							
Solid Waste Accepted							
2.	S	240.1170 (1)	Special waste storage areas clearly marked				
3.	S	240.1170 (2)	A responsible supervisor present to monitor incoming waste loads				
4.	NB	240.1180 (2)	Sign posted at entrance listing accepted & non-accepted items				
Water Quality							
5.	S	240.1170 (3)	Waters discharged from facility monitored and in compliance with water quality standards				
Vectors							
6.	S	240.1170 (4)	Unloading and loading areas cleaned as spillage occurs				
7.	S	240.1170 (9)	Waste shall not be accepted if available storage capacity is exceeded				
8.	S	240.1170 (8)	All putrescible waste removed from transfer station at least every 24 hours				
9.	U	240.1170 (5)	Areas containing putrescible waste be cleaned at least weekly				
10.	S	240.1170 (6)	Vector control programs implemented as necessary				
Aesthetics							
11.	S	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.	S	240.1170 (10)	Waste not accepted if facility is reasonably expected to be out of operation for more than 24 hours				
Residue and Processed Solid Waste							
13.	S	240.1170 (11)	Materials segregated for recycling or resource recovery are stored in a manner to prevent vectors or aesthetic problem				
14.	S	240.1170 (12)	Residues and processed materials are placed in containers appropriate for transport and prevent sifting, falling, leaking, or blowing from container				
Safety							
15.	S	240.1170 (13)	Scavenging prohibited				

16.	S	240.1170 (14)	Access limited to times when responsible and trained personnel are on duty
17.	S	240.1170 (15)	Fire extinguishers provided on all equipment
18.	S	240.1170 (16)	Provisions made to extinguish fires in waste, on equipment, or in facility
19.	S	240.1170 (16)	Isolated designated areas reserved for dumping hot loads and accessible for fire fighting
20.	S	240.1170 (17)	Communications equipment available and operable on site in the event of an emergency

Records

21.	NB	240.1170 (18) (a)	Records maintained of actual or estimated quantity of solid waste received each day
22.	NB	240.1170 (18) (d)	Records maintained of major operation problems, complaints, and difficulties
23.	AC	240.1170 (18) (e)	Vector, odor, dust, aesthetic, and litter control efforts
24.	S	240.1170 (18) (b)	All environmental media sampling/testing data and assessments are reported to County Department of Community Health and the Environment
25.	S	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 (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 1 and 2).



Picture 1



Picture 2

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

SIGNATURE OF INSPECTOR

Ryan Tilley

Ryan Tilley, EPHS

CONTACT

**1650 Boone's Lick Road
St. Charles, MO 63301
636-949-1800**