



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, September 25, 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 – September 24, 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 September 24, 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. 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
Denny Dennison - ddennison@wm.com
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St. Charles County Government

PROCESSING FACILITY INSPECTION CHECKLIST

DATE OF INSPECTION 09/24/2009	ARRIVAL & DEPARTURE TIMES 12:00 – 13:00	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 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.	S	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.	AC	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 (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

CONTACT

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