

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Chatham PERMIT NO.: N0069 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 8, 2015

Date of Last Inspection: June 25, 2013

FACILITY NAME AND ADDRESS:

Chatham County LCID Landfill
 28 County Services Road
 Pittsboro, NC 27312

GPS COORDINATES: N: 35.74223 E: -79.25836

FACILITY CONTACT NAME AND PHONE NUMBER:

Dan J. LaMontagne, Director – Chatham County Public Works Department
 w. 919-545-8531
 c. 919-548-9043
 f. 919-542-0058
dan.lamontagne@chathamnc.org

FACILITY CONTACT ADDRESS:

Chatham County Public Works Department
 Dan J. LaMontagne, Director
 964 East Street
 PO Box 910
 Pittsboro, NC 27312

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Dan J. LaMontagne, Director – Chatham County Public Works Department
 Sonya Gilliland, Operations Manager – Solid Waste & Recycling Division, Chatham County Public Works Dept.

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Chatham County Register of Deeds April 27, 1994
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS

None

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

Page 2 of 3

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

ADDITIONAL COMMENTS

On October 8, 2015, John Patrone met with Dan LaMontagne and Sonya Gilliland to conduct a comprehensive inspection of the Chatham County LCID Landfill on County Services Road in Pittsboro, Chatham County.

1. The facility is a land clearing and inert debris (LCID) landfill.
2. The facility is open Monday through Friday 7:00 am to 4:00 pm.
3. The LCID landfill is ~ 1/8 acre.
4. The LCID landfill only accepts inert debris. Land clearing debris (LCD) is diverted to the yard waste compost operation located on the property.
5. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
6. Inert material is covered with soil.
7. Side slopes should be graded such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
8. Ensure the landfill area is continually graded accordingly.
9. Soil is stockpiled on the right side of the LCID landfill.
10. Access roads are of all-weather construction.
11. The LCID landfill is secured by a locked gate at the property entrance.
12. Proper signage is located on the property.
13. The LCID landfill is also a Temporary Disaster Debris Staging Site (TDDSS, DS19-002).
14. If the landfill is used for the disposal of disaster debris operation must conform to the requirements of the LCID landfill. If the LCID landfill area is used as a TDDSS it should not occur on the landfill cap. It is suggested that the remaining landfill area (< 2 acres) is cleared of vegetation and an access road installed.
15. The facility is located on property containing the Solid Waste & Recycling Division office and the closed municipal solid waste (MSW) landfill (19-01) and associated yard waste compost operation and convenience site. The property also includes two additional TDDSS: DS19-003 and DS19-004.

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

Phone: 336-776-9673

John Patrone, Environmental Senior Specialist
 Division of Waste Management, NCDEQ

Sent on: <u>October 12, 2015</u>	X	Email		Hand delivery		US Mail	Certified No. []
----------------------------------	---	-------	--	---------------	--	---------	-------------------

Electronic Copies: Deb Aja, Western District Supervisor - SWS
 Jessica Montie, Compliance Officer - SWS
 Sonya Gilliland, Operations Manager – Solid Waste & Recycling Division, Chatham County
 Public Works Department (sonya.gilliland@chathamnc.org)

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

Page 3 of 3

Digital pictures taken October 8, 2015
by John Patrone, DWM – SWS

Access road to LCID landfill



Working face area - top of landfill



Working face area – side slope

