FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost	X	SLAS	
Closed MSWLF		HHW		White goods	X	Incin		T&P	X	FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Lincoln
PERMIT NO.: 55-03
FILE TYPE: COMPLIANCE

Date of Audit: September 11, 2009 **Date of Last Audit:** August 17, 2009

FACILITY NAME AND ADDRESS:
Lincoln County Landfill
5291 Crouse Road
Crouse, North Carolina 28033

GPS COORDINATES: N: 35.42288 W: 81.35695

FACILITY CONTACT NAME AND PHONE NUMBER:
Nancy C. Rickard, Deputy Director of Solid Waste
(704) 732-9030
nrickard@lincolncounty.org

FACILITY CONTACT ADDRESS:
Same as above

AUDIT PARTICIPANTS:
Mark Bivins, Lincoln County
Charles Gerstell-NCDENR, Solid Waste Section

STATUS OF PERMIT:
A Permit to Operate A Municipal Solid Waste Landfill Facility, Phases I, II, and III, and C&D Unit Phase IIA was issued on September 11, 2006. This permit shall be reviewed on September 11, 2011.

PURPOSE OF AUDIT:
Follow-up Audit

NOTICE OF VIOLATION(S):
None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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

AREAS OF CONCERN AND COMMENTS:

1. This inspection was a follow-up audit to determine the status of efforts to improve operational cover at both the C&D Landfill and MSW Landfill

Operations Inspection of the MSW Landfill Unit:

2. Waste was being placed into Phase III of the MSWLF at the time of inspection.
3. No unacceptable waste steams were observed.
4. The working face was small and compact.
5. Windblown waste was well maintained at the time of inspection. This condition was much improved from the previous inspection performed on August 17, 2009.
6. A significant improvement in operational cover was observed during the inspection. Continue efforts to ensure that adequate soil is provided at those areas where waste meets natural ground and a previous cell or list. Additional attention is needed to the east at the point where waste meets the natural ground and to the north where waste meets the previous inactive cell. Additional soil should be placed on those areas where waste has fallen from the compactor and mixed with soil cover.
7. All access roads were stable and good operational condition.
8. Edge of liner stakes were being maintained.
9. Several eroded gullies were observed within the slopes of the inactive cell north of the current active phase exposing waste. These areas must be covered with a minimum of 1-foot of earthen material and stabilized with a groundcover sufficient to restrain erosion.

Operations inspection of the C&D Landfill Unit:

10. The working face was less than ½ acre at the time of inspection.
11. No unacceptable waste streams were observed. Multiple tires had been removed and placed outside of the working face at the time of the inspection.
12. Please collect all windblown and incidental waste observed southeast of the working face and at the toe of the inactive slope directly adjacent to the working face to the north. Attention is still needed to this matter.
13. Additional operational cover had been placed on the inactive slope facing the composting area as requested on the previous audit report. Operational cover was adequate at the time of inspection.
14. All access roads were in stable, operational condition at the time of inspection.

Operations Inspection of the White Goods Area:

15. This area was well managed at the time of inspection. All white goods on site were observed in an upright position to ensure the structural integrity of the device prior to removal of Freon.

Operations Inspection of the Tire Collection Area:

16. This area was well managed at the time of inspection. All tires were being collected into covered trailers and were being stored properly.

Additional Areas of Concern and Comment

17. Thank-you for your efforts to address the concerns of operational cover from the previous inspection. Please continue efforts to ensure that operational cover is provided per 15A NCAC 13B. 1626(2)(a).

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

Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144 .

Delivered on : 9/21/09 **by**	X	Electronic Correspondence		US Mail		Certified No.

cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor