



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: Lincoln County PERMIT NO.: 55-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P	X	FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 27, 2007.

Date of Last Audit: February 28, 2007.

FACILITY NAME AND ADDRESS:

Lincoln County Landfill
 5291 Crouse Rd.
 Crouse NC 28033

GPS COORDINATES: (Decimal Degrees) N: 35.42288 **W:** 81.35695

FACILITY CONTACT NAME AND PHONE NUMBER:

Nancy C Rickard
 Deputy Director of Solid Waste
 704-732-9030

FACILITY CONTACT ADDRESS (IF DIFFERENT):

NA

AUDIT PARTICIPANTS:

Albert A. Hetzell, Environmental Senior Specialist, Solid Waste Section, DENR
 Charles Gerstell, Environmental Senior Specialist, Solid Waste Section, DENR
 Nancy C Rickard, Deputy Director of Solid Waste, Lincoln County

STATUS OF PERMIT:

The Permit to Operate the Construction and Demolition Debris Unit, Phase II A, and the Lincoln County Municipal Solid Waste Landfill Facility was issued on August 18, 2003. An extension of the operating permit for the MSW landfill was issued by the Section to continue operation in Phase 1&2 until April 1, 2006 or until contours for Phases 1&2 of the approved drawing are reached. Site is currently being surveyed for final contours. Phase 3 is in operation. Current Permit review date 9-11-2011, application for review 3-11-2011.

PURPOSE OF AUDIT:

Operations audit

NOTICE OF VIOLATION(S) (citation and explanation):

15A North Carolina Administrative Code 13B .1626 (6)(i) states: Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein, except fiber drums containing asbestos.

Lincoln Co. is in violation of 15A North Carolina Administrative Code 13B .1626 (6)(i) in that 3 barrels were found disposed of in the landfill that were not perforated to ensure that no liquid or hazardous waste was contained.

To correct this violation and be in compliance, Lincoln Co. must perforated sufficiently barrels and drums prior to disposal to ensure that no liquids or hazardous waste is contained within.

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You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. Facility Handles approximately 154 tons per day.
2. Tires loaded and laced into tire trailer by staff and hauler.
3. Freon containing appliances are being separated from the other scrap metals until the gas is removed.
4. Scrap metal area is being well managed.
5. Fluff layer being placed into new cell (Phase 3).
6. The working face of the MSW needs to be restricted into the smallest area feasible.
7. Keep working on the pickup of windblown paper and plastic bags.
8. Leachate pond appears to have approximately 5ft of freeboard.
9. The old leachate collection pond has been partially drained and is no longer in use.
10. New leachate tanks in operation for Phase 3 currently contains approximately 7' of leachate.
11. The tub grinder for the Yardwaste/T&P area is down for servicing.
12. Cover in the C&D landfill has improved.
13. Overall Operation is Good
14. Weather warm sunny.

Staff Certifications

- | | | |
|------------------|--------------------------------|-------------------|
| 1. Nancy Rickard | Certified Landfill Manager | Expires 2-07-2010 |
| 2. David Hauser | Certified Landfill Manager | Expires 9-28-2008 |
| 3. Steve Hoyle | Landfill Operations Specialist | Expires 2-23-2010 |
| 4. William Link | Landfill Operations Specialist | Expires 2-23-2010 |
| 5. Doug Morrison | Landfill Operations Specialist | Expires 2-23-2010 |
| 6. Frank Finger | Landfill Operations Specialist | Expires 5-16-2009 |

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

Alber A. Hetzell

Phone: 828-296-4701

Environmental Senior Specialist

Charles T. Gerstell

Phone: 704-663-1699

Environmental Senior Specialist

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered/Mailed on : <u>June 29, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Field Operations Branch Head
 Amy Kadrie, Compliance Officer
 Deb Aja, Western District Supervisor