



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	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Lincoln PERMIT NO.: 55-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: October 16, 2008.

Date of Last Audit: September 3, 2008.

FACILITY NAME AND ADDRESS:

Lincoln County Landfill
 5291 Crouse Road
 Crouse, North Carolina 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):

Same as above

AUDIT PARTICIPANTS:

Charles Gerstell-DENR, Solid Waste Section
 Nancy Rickard, Lincoln County

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 inspection

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

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. 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

15A North Carolina Administrative Code 13B .1626: During an inspection performed on September 3, 2008, a significant amount of waste was observed exposed above the soil within the inactive areas of the MSW landfill south of the current working face. Mark Bivins informed me that these areas had not received waste since February or March. Inadequate soil was also observed on inactive areas located west of the current working face where waste was last placed the previous week. Slopes on the east side of the CDLF were also in need of cover.

This inspection was performed as a follow-up inspection to determine the status of efforts to comply with the Notice of Violation(s) issued to Lincoln County on September 9, 2008. A significant improvement of operational cover was observed within the MSWLF and the CDLF during the inspection. Adequate cover had been provided. This violation is considered resolved. Thank-you for your cooperation in this matter.

AREAS OF CONCERN AND COMMENTS:

1. A significant portion of the southeast corner of phase 3 of the MSWLF has been seeded and straw mulched since the last inspection. Good germination of seed was observed. Seeding and straw mulching was still taking place at the time of inspection.
2. Fill has been moved back from the edge of liner stakes on the south side of phase 3.
3. A significant portion of phases 1 and 2 and the former location of the leachate pond have been seeded and straw mulched since the last inspection.
4. An eroded gully previously observed on the southern slope of phase 2 has been repaired since the last inspection.
5. As noted above, a significant improvement of operational cover was observed within the MSWLF and the CDLF since the last inspection. Efforts have also taken place to stabilize bare areas throughout the facility. Please continue efforts to operate this facility in compliance with the Solid Waste General Statutes and Administrative Rules.

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


Charles T. Gerstell
Regional Representative

Phone: (704) 663-1699

Delivered on : <u>10/24/08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.:
-----------------------------------	--	---------------	-------------------------------------	---------	--	----------------

Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor