



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Lincoln</b> <b>PERMIT NO.: 55-04</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 11, 2008.

Date of Last Audit: May 21, 2008

**FACILITY NAME AND ADDRESS:**

BFI -Lake Norman Landfill  
 7099 Quarry Lane  
 Stanley, North Carolina 28164

**GPS COORDINATES: (Decimal Degrees) N: 35.43310 W: 081.01368**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jeffrey Geiss, Site Manager (704) 822-3033

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Charles Gerstell, NCDENR-Solid Waste Section  
 Jeff Geiss, Site Manager

**STATUS OF PERMIT:**

A Permit to Operate the Lake Norman Landfill Facility Cell 2B was issued on June 28, 2007. This permit shall be reviewed on November 1, 2010, five years from the issuance date of the Permit to Operate Cells 1A, 1B and 2A, dated October 12, 2005

**PURPOSE OF AUDIT:**

Follow-up Audit

**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.

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

N/A

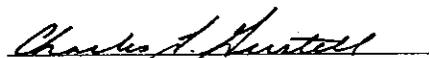
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Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

1. Inspection was a follow-up visit to determine the status of operational cover at the current active cell within the landfill.
2. Inspection found a significant improvement in operational cover. Continue efforts to ensure that a minimum of six inches of cover is provided when the disposal area exceeds one-half acre and at least once weekly.
3. Windblown material was minimal at the time of inspection. Continue to collect all windblown material at the conclusion of each working day and return it to the working face. Mr. Geiss stated that the wind fence that has been ordered is currently on back order.
4. Accumulated sediment has been removed from the base of the monitoring wells as requested on the previous audit report. Mr. Geiss explained that new labels have been ordered and should be installed on the wells by the end of the following week.
5. All eroded gullies previously observed on the eastern slopes of inactive cell #2A have been repaired as requested on the previous audit report. Please be sure these repaired areas are stabilized with a groundcover sufficient to restrain erosion.
6. Erosion and sedimentation control measures have been provided along the northern perimeter of the borrow area as requested on the previous audit report. A diversion berm and temporary silt fence have been installed to prevent sediment from leaving the site. Please be sure to monitor this area to ensure that these new measures are adequate.
7. This site is much improved from the previous audit performed on May 21, 2008. Thank-you for your cooperation. Please continue to operate the facility in compliance with the approved permit, 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>6/16/08</u> by		hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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Cc: Mark Poindexter, Field Operations Branch Head  
 Deborah Aja, Western Area Supervisor