



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Chatham PERMIT NO.: N0069 (Notification) 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 Audit: January 27, 2010

Date of Last Audit: May 5, 2009

FACILITY NAME AND ADDRESS:

Chatham County Waste Management LCID Landfill
 720 County Landfill Road
 Pittsboro, North Carolina 27312

G.P.S. COORDINATES: N: 35.74226° W: 079.25830 °

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Holden, Solid Waste Director, Chatham County Waste Management
 (919) 542-5516
 Robert.holden@chathamnc.org

FACILITY CONTACT ADDRESS:

P.O. Box 905
 Pittsboro, North Carolina 27312

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section
 Jason Watkins, Solid Waste Section
 Robert Holden, Chatham County

STATUS OF PERMIT:

LCID Notification N0069 issued May 3, 1994

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION:

(no new violation)

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:

(none)

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AREAS OF CONCERN AND COMMENTS:

1. Met with Mr. Holden, accompanied by Mr. Watkins. Observed and discussed current operations at the landfill.
2. The disposal area is a 2-acre marked area on the facility property and is designated on the facility plan; this is not a separately-deeded property at the facility, as earlier noted. The landfill bounds are designated by permanent markers at each corner of the disposal area. Mr. Holden explained that permanent edge of waste markers soon will be installed to better delineate these disposal boundaries.
3. Observed appropriate land-clearing and inert debris (LCID) waste types in the working face of the landfill. Mr. Holden explained that the facility does not receive regular or large volumes of LCID waste, and that much of the waste accepted is inert debris.
4. Observed that soil cover is adequate over the waste at this time. Observed that the active working face is small and manageable, and that waste appears adequately compacted within the disposal area.
5. Observed some areas of bare soil in the disposal area. Take action to establish vegetative cover to restrain erosion on any barren areas of the disposal area.
6. The facility is secured by the main facility gate on County Landfill Road, where emergency contact numbers, hours of operation, and permit number are posted. A sign on the landfill service road identifies the entrance to the LCID landfill.
7. The facility is open to the public Monday through Friday from 7:00 a.m. until 3:30 p.m.

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



Phone: (919) 508-8525

Robert Hearn
Environmental Senior Specialist
Regional Representative

cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 3/9/10 by		Hand delivery		US Mail	x	Certified Mail
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