



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Chatham LCID NOTIFICATION I.D. NO.: N0069 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 24, 2011Date of Last Audit: August 1, 2008**FACILITY NAME AND ADDRESS:**

Chatham County LCID Facility
 720 County Landfill Road
 Pittsboro, North Carolina 27312

FACILITY CONTACT NAME AND PHONE NUMBER:

Dan LaMontagne, P.E., Director, Chatham County Waste Management
 (919) 542-5516

FACILITY CONTACT ADDRESS:

Chatham County Waste Management
 P.O. Box 1550
 Pittsboro, North Carolina 27312

AUDIT PARTICIPANTS:

Dan LaMontagne, Chatham County Waste Management
 Robert Hearn, Solid Waste Section

STATUS OF PERMIT:

LCID Landfill Notification Form filed for recordation at Chatham County Register of Deeds' office: April 27, 1994

LCID Landfill Notification letter issued to Mark Ashness, Public Works Director, Chatham County: May 3, 1994

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

(None)

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:

(None)

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AREAS OF CONCERN AND COMMENTS:

1. This facility is owned and operated by Chatham County and is sited adjacent to the closed Chatham County Landfill. Operating hours are from 7:00 a.m. until 3:30 p.m., Monday through Friday. Inspected site during operating hours, accompanied by Mr. LaMontagne, who explained that the facility continues to receive a very low volumes of waste.
2. Observed that the limits of the two-acre disposal area are marked by posts.
3. Observed a minor amount of unpermitted waste in the disposal area, including PVC water pipe and a mattress set; Mr. LaMontagne was already aware of the presence of this waste at the site, and a Public Works Department staff person arrived on site to collect and remove the waste during the inspection. Mr. LaMontagne indicated that policies regarding permitted waste types and load inspections practices would be discussed with county staff.
4. Observed adequate soil cover over waste in the disposal area.
5. Observed no severe erosion problems at the site during the inspection. Observed that adequate ground cover to restrain erosion is in place at the facility.
6. Observed that the facility access road is in good shape.
7. Observed that the site is adequately graded to divert surface runoff from the working face area.
8. Access to the LCID Landfill is controlled by the gate at the main entrance to the Chatham County Solid Waste Management Facility on County Landfill Road, where a sign exists showing emergency contact information. A sign that identifies the LCID Landfill area is in place on the facility access road.

Please contact me if you have any questions or concerns regarding this audit 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: 4/1/11 by		Hand delivery	X	US Mail		Certified No.
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