



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with 10 columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, DEMO, SLAS, FIRM, SDTF) and 3 rows of data. Includes a summary box for County: Lenoir, Permit No.: 54-09, File Type: Compliance.

Date of Site Inspection: January 27, 2016 Date of Last Inspection: February 18, 2015

FACILITY NAME AND ADDRESS:

Lenoir County MSW Landfill
2949 Hodges Farm Rd.
La Grange, NC 28551

GPS COORDINATES: N: 35.29453° W: 77.71301°

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
Tom Miller 252.566.5408 fax 252.566.5690
Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDEQ – Solid Waste Section
Tom Miller, Landfill Manager

STATUS OF PERMIT:

Permit to Operate Phase 1 (now complete) expires February 18, 2020; construction of future Phases (2-6) require written approval from DWM/SWS

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS:

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

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ADDITIONAL COMMENTS

General

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.

Documentation

1. Partial Inspection; none reviewed.

Facility Grounds and Structures

1. The access road is being maintained for all-weather use.
2. Contractors are currently mowing.
3. No waste is being placed, as Phase 1 is complete.



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

Phone: 910-796-7405

 Wes Hare
 Environmental Senior Specialist
Regional Representative

Sent on: 2/5/16	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: *Jason Watkins, Field Operations Branch Head - Solid Waste Section
 *Jessica Montie, Compliance Officer - Solid Waste Section