



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Lenoir PERMIT NO.: 54-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 14, 2010

Date of Last Audit: January 16, 2009

FACILITY NAME AND ADDRESS:

Lenoir County MSWLF
 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

AUDIT PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
 Dennis Shackelford, NCDENR – Solid Waste Section

Tom Miller, Landfill Manager
 Gene Stallings, Landfill Operator

STATUS OF PERMIT:

Permit application is currently under review

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 \$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:

Not Applicable

AREAS OF CONCERN AND COMMENTS:

1. The facility is open from 8:00 – 4:30 Monday thru Friday and 8:00 – 11:30 on Saturday.
2. The service area for this landfill is Lenoir County.
3. The landfill is averaging twenty tons per day.
4. The access road is all weather and maintained.

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5. The signs displayed at the entrance to the facility are correct and have the required information posted; however, the sign indicating the asbestos area had fallen over. This sign needs to be placed and secured.
6. All waste types were reviewed and are according to permit.
7. Pallets are being stored atop the CDLF. This activity was not found in the Operations Plan, therefore the pallets will need to be moved and stored off the top of the landfill for processing.
8. The certified operators are as follows:

James Miller- MOLO, expiration 2/13/2011	Kim Fordham- MOLO, 5/6/2011
Gene Stallings- CLO, expiration 11/13/2012	Wayne Smith- CLO, expiration 11/13/2012
Justin Smith- CLO, expiration 3/12/2010	Randy Westbrook- CLO, expiration 12/4/2012
Benny Canady- CLO, expiration 11/13/2012	
8. No offsite erosion was noted during the audit.
9. The edge-of-liner markers are being maintained.
10. **Corrective actions are needed as a result of this Audit.**



Compact working face on North side of CDLF.



Pallets are stored atop the CDLF; these need to be moved.

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

Phone: (910) 796 7405

 Wes Hare
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Delivered: <u>Feb 5, 2010</u> by		hand delivery		Email	X	Certified mail 70081140000295588677
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cc: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer
 Wendy McNeil, Administrative Assistant