



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	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: January 12, 2011

Date of Last Audit: June 17, 2010

FACILITY NAME AND ADDRESS:

Lenoir County CDLF
 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
 Tom Miller, Landfill Manager

STATUS OF PERMIT:

Permit renewal is currently in process

PURPOSE OF AUDIT:

Partial 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 access road is all weather and maintained.
4. All waste types were reviewed and are according to permit.
5. Pallets are ground for boiler fuel.
6. No offsite erosion was noted during the audit.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



Working face is kept small, as required.



Cover leveling to prevent ponding over waste.



Asbestos area is clean, covered, and labeled.



Ground pallets for boiler fuel.

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

 Wes Hare
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Phone: (910) 796 7405

Delivered: <u>Jan 13, 2011</u> by	hand delivery	X	Email	US Mail
---	---------------	----------	-------	---------

cc: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer
 Wendy McNeil, Administrative Assistant