FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: LENOIR
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 54-03
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: March 21, 2011 Date of Last Audit: January 12, 2011

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.

Working face is kept small, as required.

Cover leveling to prevent ponding over waste.

Asbestos area is clean, covered, and labeled.

Ground pallets for use as 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: March 23, 2011 **by**		hand delivery	**X**	Email		US Mail

cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, FRO Admin.