



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Lenoir PERMIT NO.: 54-05T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	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 Transfer Station
 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 was issued January 2010

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. This facility was recently (1/11/10) permitted to reopen.
2. The facility is open from 8:00 – 4:30 Monday through Friday and 8:00 – 11:30 on Saturday.
3. The service area is Lenoir County.
4. The transfer station is averaging 150 tons per day.
5. The waste is transferred to Sampson County.
6. The access road is all weather and maintained.

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7. The signs displayed at the entrance to the facility are correct and contain all required information.
8. All waste types were reviewed and according to the permit.
9. Leachate flows to the UST at the back of the structure and pumped as needed.
10. The certified operators are as follows:
James Miller- MOLO, expiration 2/13/2011 Kim Fordham- MOLO, 5/6/2011
Justin Smith- CLO, expiration 3/12/2010 Randy Westbrook- CLO, expiration 12/4/2012
Benny Canady- CLO, expiration 11/13/2012; CTSOS, expiration 11/3/2012
Gene Stallings- CLO, expiration 11/13/2012; CTSOS, expiration 11/3/2012
Wayne Smith- CLO, expiration 11/13/2012; CTSOS, expiration 11/3/2012
11. No offsite erosion was noted during the audit.
12. Be sure that all windblown material is removed at the end of each day.



Tipping floor.



Transfer truck.



Leachate storage tank.



Windblown debris.

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

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Solid Waste Section

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Delivered: <u>Feb 5, 2010</u> by		hand delivery		Email	<input checked="" type="checkbox"/>	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