



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY: LENOIR</b> <b>PERMIT NO.: 54-05T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: June 17, 2010

Date of Last Audit: January 14, 2010

**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](mailto:tmiller@co.lenoir.nc.us)

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
 Paul Crissman, NCDENR – Solid Waste Section

Tom Miller, Landfill Manager

**STATUS OF PERMIT:**

Permit was issued January 2010

**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. 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 waste is transferred to Sampson County.
5. The access road is all weather and maintained.
6. The signs displayed at the entrance to the facility are correct and contain all required information.
7. All waste types were reviewed and according to the permit.

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8. Leachate flows to the UST at the back of the structure and is pumped as needed.

9. 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

10. No offsite erosion was noted during the audit.



Windblown litter, 1/14/10.



Same area, 6/17/10.



Ground around leachate tanks has been graded to reduce stormwater inflow, 6/17/10.



Tipping floor is kept very clean, 6/17/10.

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

A handwritten signature in blue ink that reads "Wes Hare".

Wes Hare  
Environmental Senior Specialist  
Solid Waste Section  
**Regional Representative**

Phone: (910) 796 7405



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<b>Delivered:</b> <u>June 30, 2010</u> <b>by</b>		hand delivery		Email	<b>X</b>	US Mail
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cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeil, Administrative Assistant