FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: LENOIR
PERMIT NO.: 54-05T
FILE TYPE: COMPLIANCE

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

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
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. The facility is open from 8:00 – 4:30 Monday through Friday and 8:00 – 11:30 on Saturday.
2. The service area is Lenoir County.
3. The waste is transferred to Sampson County; Waste Industries subcontracts to First Tee as the hauler.
4. The access road is all weather and maintained.
5. The signs displayed at the entrance to the facility are correct and contain all required information.
6. All waste types were reviewed and according to the permit.

7. Leachate flows to the UST at the back of the structure and is pumped as needed. All leachate lines have been cleaned.
8. No offsite erosion was noted during the audit.
9. White goods are segregated for refrigerant removal.
10. Fire extinguishers are available for initial fire control.

Facility grounds

Trailer bay; windblown is removed daily.

Tipping floor is sanitized at the end of the operating day.

Trailer parking area.

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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Delivered: March 23, 2011 **by**		hand delivery	**X**	Email		US Mail

cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Administrative Assistant