



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	COUNTY: Lenoir PERMIT NO.: 54-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	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 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
 Dennis Shackelford, NCDENR – Solid Waste Section

Tom Miller, Landfill Manager
 Gene Stallings, Landfill Operator

STATUS OF PERMIT:

Permit issued December 4, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

15A NCAC 13B .1626 (2)(a) states “Except as provided in (2)(b) of this Paragraph, the owners or operators of all MSWLF units must cover disposed solid waste with six inches of earthen material at the end of each operating day, or at more frequent intervals if necessary, to control disease vectors, fires, odors, blowing litter, and scavenging”. Daily cover has not been sufficient to cover waste. As a result, there are areas of exposed waste and significant windblown debris along the eastern toe of the slope. All exposed waste and accumulated windblown needs to be corrected within thirty days.

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

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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 landfill is averaging thirty tons per day.
4. The signs displayed at the entrance to the facility are correct and have the required information posted.
5. The excessive windblown debris was noted. All windblown material needs to be returned to the working face daily.
6. All waste types in the MSWLF were reviewed and are according to permit.
7. The certified operators are as follows:

James Miller- MOLO, expiration 2/13/2011	Kim Fordham- MOLO, 5/6/2011
Gene Stallings- CLO, expiration 11/13/2012	Wayne Smith- CLO, expiration 11/13/2012
Justin Smith- CLO, expiration 3/12/2010	Randy Westbrook- CLO, expiration 12/4/2012
Benny Canady- CLO, expiration 11/13/2012	
8. The white goods/scrap metal area was in good condition. Extraction is being performed at the unit prior to crushing.
9. Vegetative debris is being ground for use as boiler fuel.
10. Cotton gin waste currently stored at the facility needs to be included in the operations plan. A plan for its removal or utilization as a soil amendment is required.
11. Leachate is pumped to the sanitary sewer. The leachate collection system was reviewed and is in working order. A plan needs to be developed to inspect the leachate collection system.
11. No offsite erosion was noted during the audit.
12. The edge-of-liner markers are being maintained.
13. **Corrective actions are needed as a result of this Audit.**



Exposed waste and windblown on East side of MSWLF.



Exposed waste on West side of MSWLF.

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Working face is kept small as required.



Chipping of land clearing debris.

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

Phone: (910) 796 7405

Wes Hare
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

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