



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Lenoir PERMIT NO.: 54-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDFL		Tire T&P / Collection	X	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

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 issued December 4, 2009

PURPOSE OF AUDIT:

Follow-up 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:

The violation of NCAC 13B .1626 (2)(a) has been resolved. Waste has been, and is continuing to be, covered with soil. As a reminder, the soil cover will need to be maintained and vegetation established to prevent erosion.

AREAS OF CONCERN AND COMMENTS:

1. The purpose of this audit was to determine compliance with the aforementioned violation of exposed waste. The facility appears to have worked diligently to get the waste covered. They are using soil and cotton gin waste for cover. Be sure that disturbed areas are maintained with cover and seeded to prevent erosion.
2. All municipal solid waste is currently being directed to the transfer station (Permit 54-05T).
3. The excessive windblown debris previously noted has been largely eliminated.

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4. Vegetative debris is stored separately to be ground for use as boiler fuel.
5. No offsite erosion was noted during the audit.
6. The edge-of-liner markers are being maintained.



Exposed waste and windblown on East side of MSWLF, 1/14/10.



Corrections made, same location, 6/17/10.



Exposed waste on West side of MSWLF, 1/14/10.



Corrections made, same location, 6/17/10.



South and West slopes, 6/17/10.



East slope, 6/17/10.

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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>June 30, 2010</u> by		hand delivery		Email	X	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