



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: January 12, 2011

Date of Last Audit: June 17, 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
 Tom Miller, Landfill Manager

STATUS OF PERMIT:

Permit renewal is currently in process

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 is not taking any MSW waste. They are in the permitting process for a new cell.
2. The facility is open from 8:00 – 4:30 Monday thru Friday and 8:00 – 11:30 on Saturday.
3. The access road is all-weather and maintained.
4. No offsite erosion was noted during the audit.
5. The edge-of-liner markers are being maintained.
6. Cover repairs and reseeding occurs where and when needed.

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Repairs/reseeding along the western face.



Leachate pond appears effectively managed.



Previous working face (southeast corner).



Stockpiled cotton gin material has been utilized for cover on the MSWLF.

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

Delivered: <u>Jan 13, 2011</u> by	hand delivery	X	Email	US Mail
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cc: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer
 Wendy McNeil, FRO Admin