



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: June 21, 2011

Date of Last Audit: March 21, 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 to Operate (PTO) Phase One was issued 2/18/10 (Doc ID 8996).
 Permit to Construct (PTC) Phase Two was issued 3/16/11 (Doc ID 13147).

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 currently not taking any MSW type waste.
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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Good vegetative cover



Some bare areas due to drought. Monitor and seed as needed.

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>June 28, 2011</u> by	hand delivery	X	Email	US Mail
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cc: Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, FRO Admin