



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Montgomery LCID NOTIFICATION I.D. NO.: N0402 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: March 18, 2011

Date of Last Audit:

**FACILITY NAME AND ADDRESS:**

Larry W. Fee LCID Notification Landfill  
 628 Tuckertown Road  
 New London, North Carolina 28127

**G.P.S. COORDINATES:** N: 35.49691 W: -80.1658**FACILITY CONTACT NAMES AND PHONE NUMBER:**

Larry W. Fee, Owner  
 (336) 859-2074

**FACILITY CONTACT ADDRESS:**

618 Badin Lake Road  
 New London, North Carolina 28127

**AUDIT PARTICIPANTS:**

Larry Fee, Owner  
 Robert Hearn, Solid Waste Section

**STATUS OF PERMIT:**

LCID Landfill Notification Form filed for recordation at the Chatham County Register of Deeds' office: May 22, 1998  
 LCID Landfill Notification letter issued to Larry W. Fee: June 8, 1998

**PURPOSE OF AUDIT:**

Comprehensive audit

**NOTICE OF VIOLATION:**

(none)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 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:**

(None)

**AREAS OF CONCERN AND COMMENTS:**

1. This facility is owned and operated by Larry W. Fee, who was present during the inspection. Mr. Fee said that although the landfill is still in use, it is "barely active". He explained that the landfill is located at the site of a former

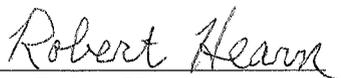
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ravine, and that the landfill surface is at the desired elevation. The landfill is not open to the public, and thus does not keep regular operating hours.

2. The disposal area of a LCID landfill operating under LCID Notification is limited to two (2) acres in size, as required by 15A N.C. Admin. Code 13B .0563(1)(b). Observed that the limits of the landfill disposal area are not readily identifiable. Please delineate the bounds of the landfill disposal area using substantial, permanent or semi-permanent markers that are easily visible to agency representatives or others who, in the future, may be interested in ascertaining the limits of the landfill disposal area.
3. Observed appropriate waste types at the facility. Mr. Fee explained that he currently restricts waste accepted at the landfill to clean soil, and rarely accepts land-clearing debris or yard waste.
4. Observed that the current disposal "working face" area is located at the western limits of the landfill disposal area. Mr. Fee explained that he does not intend to extend the disposal area beyond the existing limits of the fill.
5. Observed that the landfill appears to have adequate soil cover over most of the disposal area. Observed uncovered waste along a portion of the western and northern limits of the disposal area. Discussed this situation with Mr. Fee, and reminded him that LCID Landfill Operational Rule 15A N.C. Admin. Code 13B .0566(4) requires that adequate soil cover be applied to exposed waste on monthly basis, or when the active area reaches one acre in size. Mr. Fee explained that the landfill remains open chiefly to receive soil for use in covering the remaining exposed waste. Take actions to apply adequate soil to cover all exposed waste.
6. Observed that landfill surfaces appear to be satisfactorily graded to divert surface runoff from the active disposal area. Observed that the toe of the adjacent hillside abuts the disposal area at its western limits, but that a drainage way exists at that boundary to divert surface runoff from the hill around the landfill, toward the north of the site, away from the fill.
7. Observed that most of the landfill surface area has adequate vegetative cover, much of which consists of bermudagrass. Upon covering the remaining waste with soil, take actions to establish vegetative cover over those areas.
8. Observed no severe erosion or leachate problems at the site during the inspection.
9. Observed that facility access roads are well-maintained.
10. Observed that unauthorized access to the property is controlled by a locking gate at the entrance to the property.

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



Robert Hearn

Waste Management Specialist

*Regional Representative*

Phone: (919) 508-8525

cc: Mark Poindexter, Field Operations Branch Head  
Jason Watkins, Central District Supervisor  
Shawn McKee, Compliance Officer

Delivered on: 3/23/11 by		Hand delivery	x	US Mail	
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