



FACILITY COMPLIANCE INSPECTION 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"/>	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 22 February 2012 **Date of Last Inspection:** 21 June 2011

FACILITY NAME AND ADDRESS:

Lenoir County Landfill
 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 as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
 Tom Miller, Landfill Manager

Kim Fordham, Landfill Manager
 Gene Stallings, Landfill Operator

STATUS OF PERMIT:

The original Permit to Operate (PTO) was issued 5/30/03. The current PTO was amended 2/18/10 and expires 2/18/15. The Permit to Construct (PTC) - Phase Two was issued 3/16/11.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS

Documentation

1. The financial assurance records were reviewed. These records indicate the cost estimates total \$4,706,880.
2. Groundwater monitoring records were reviewed for the January and July 2011 sampling events. Exceedances of some parameters were noted in these reports.
3. Certification documents for staff are as follows:
 James (Tom) Miller: Certified Landfill Technical Associate, exp. 2/13/14
 Kim Fordham: Manager of Landfill Operations, attended training and awaiting new certificate
 Benny Canady: Cert. Transfer Station Operations Specialist, exp. 11/3/12
 Wayne Smith: Cert. LF Op. Spc. 3/16/12 and Cert. TS Op. Spc., exp. 11/3/13
 Gene Stallings: Cert. TS Op. Spc., exp. 11/3/12
 Mike Turnage: Cert. LF Op. Spec., exp. 12/4/12
4. Leachate records were reviewed with no observed issues.

Siting

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.
3. The access road is being maintained for all-weather use.
4. There were no problems noted regarding cover.
5. No waste is being brought to the MSWLF, as construction of Phase Two is required. All MSW is going to the Transfer Station, Permit 54-05T.

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



Phone: 910.796.7405

Wes Hare
 Environmental Senior Specialist
Regional Representative

Sent on: 2/24/12	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Shawn McKee, Environmental Senior Specialist