



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Wilson PERMIT NO.: Notified LCID 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: January 26, 2010

Date of Last Audit: Initial

FACILITY NAME AND ADDRESS:

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

L&L Landfill
 4468 London Church Rd
 Wilson, North Carolina

GPS COORDINATES: **N:** 35.79740 **E:** 77.90734

FACILITY CONTACT NAME AND PHONE NUMBER:

Harold Jennings Lamm home 252 291 5826

FACILITY CONTACT ADDRESS:

Harold Lamm
 3200 Phillips Rd. N
 Wilson, North Carolina 27896

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management

STATUS OF PERMIT:

Notified LCID, permit not required.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS

(2) The facility shall only accept those solid wastes which it is permitted to receive. *L&L Landfill is in violation of this rule in that construction & demolition waste material has been dumped on the site. In order to bring this site in compliance, by March 8, 2010 remove any nonconforming waste material dumped on the landfill that is not classified as Land Clearing and Inert Debris and transport to a facility permitted to receive this type of waste.*

(7) Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development. *The L&L landfill is in violation of this rule in that the side slopes of the landfill have not been covered with soil. In order to bring the site into compliance, by March 8, 2010 the side slopes must be reworked so that the slope is 3:1 but no greater than 4:1, then cover the reworked slope with one foot of earth. Any waste dumped on the property must be covered with one foot of soil every 30 working days or 120 calendar days.*

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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. For the violation(s) noted here, 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. The 2 acre boundary of the landfill footprint needs to be staked to prevent the disposal area from exceeding two acres.
2. Provide receipts to from the permitted facility to Ben Barnes, Solid Waste Section, P.O. Box 8998, Rocky Mount, NC 27804.
4. Once the waste has been covered, the soil cover needs to be stabilized with seed or mulch.
5. The LCID waste on the surface needs to be consolidated to facilitate cover.
6. The access road to the facility is well maintained.
7. Make sure access to the site is kept controlled.

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



Ben Barnes

Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502

Delivered on : January 29, 2010 by		Hand delivery		US Mail	X	Mail Certified No. <u>7009 1410 0001 8563</u> <u>4533</u>
---	--	---------------	--	---------	---	--

cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



Surface, showing nonconforming waste facing north



Surface, showing nonconforming waste facing north



Northern slope, facing north east, uncovered waste



Southern slope facing north east, uncovered waste



Southern slope, facing north east, uncovered waste



Northern slope, facing north east, uncovered waste