



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 site no permit N0403 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 9, 2011

Date of Last Audit: January 14, 2011

FACILITY NAME AND ADDRESS:

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 (H) 252 291 5826
 Johnnie Langley 252 304 6149

FACILITY CONTACT ADDRESS:

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

Johnnie Langley
 3009 Anderson Rd.
 Wilson, North Carolina 27893

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste
 Johnnie Langley L&L Landscaping and Tree

STATUS OF PERMIT:

Notified site permit not required

PURPOSE OF AUDIT:

Follow up to an NOV dated January 26, 2010

NOTICE OF VIOLATION(S):

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. 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.

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STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0566 **Not resolved**, most of the slopes on the landfill are still uncovered.

AREAS OF CONCERN AND COMMENTS:

- 1) See comments from the January 26, 2010 NOV and the September 14, 2010 followup, January 14, 2011 audit
- 2) During this audit, Mr. Johnnie Langley drove up to dump a load of vegetative debris and told me that he and Jennings Lamm jointly own the land and L&L Landscaping and Tree Service. Mr. Langley said he and Lamm had a handshake agreement to divide the landfill in half. Lamm would use the northern half of the landfill and he would use the southern half. I had not been aware of this previously.

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 email: ben.barnes@ncdenr.gov

Delivered on: August 16, 2011 by		Hand delivery	X	US Mail		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer

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Fresh waste dumped on top of LF



Uncovered waste on slope



Uncovered waste on slope