



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: Iredell PERMIT NO.: 49-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: November 30, 2011

Date of Last Inspection: August 11, 2010

FACILITY NAME AND ADDRESS:

Iredell County Landfill
 354 Twin Oaks Road
 Statesville, North Carolina 28625

GPS COORDINATES: N: 35.77114 W: 80.82346

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David Lambert, Solid Waste Director
 Telephone: (704) 878-5432
 Email address: dlambert@co.iredell.nc.us

FACILITY CONTACT ADDRESS:

354 Twin Oaks Road
 Statesville, North Carolina 28625

PARTICIPANTS:

David Lambert, Solid Waste Director
 Terry Church, Landfill Supervisor
 Ben Stikeleather, Recycling Coordinator
 Teresa Bradford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate a Municipal Solid Waste Landfill Unit Phase 4 was issued on July 30, 2008 and shall expire on July 30, 2013.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

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

1. The facility has proper signage.
2. The facility is permitted to receive solid waste generated within Iredell County.

Operations Inspection of the MSW Landfill Unit:

3. Waste is currently being placed into Phase 4.
4. No unacceptable waste streams were observed in the MSWLF.
5. The working face was small and compact.
6. Windblown waste was well managed at the time of the inspection.
7. Edge of liner markers were observed.
8. The facility is permitted for the use of Posi-Shell as an alternative daily cover.
9. All access roads were in good operational condition.

Operations Inspection of the Closed C&D Landfill Unit:

10. The CDLF discontinued the acceptance of waste on June 27, 2008.
11. A good stand of vegetation was observed on the CDLF.
12. Edge of liner markers were observed.

Operations Inspection of the White Goods Collection Area:

13. This area was well managed at the time of inspection. Freon is extracted by landfill staff.

Operations Inspection of the Tire Collection Area:

14. This area was well managed at the time of inspection. All tires were being collected in covered trailers and were being stored properly.

Operations Inspection of the Treatment and Processing:

15. This area was well managed at the time of inspection.
16. Land clearing waste and pallets are kept separate from leaves and landscape material.

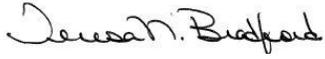
Records Review:

17. Reviewed permit, operations plan, financial assurance document, training records, semi-annual groundwater, surface water and leachate monitoring reports (January 2011 and July 2011), quarterly methane monitoring reports, random inspection records, waste determination records, leachate lagoon inspections, Freon extraction records and scrap tire certification records.
18. Certified Operators are as followed:
 - David Lambert – Manager of Landfill Operations expires May 7, 2013.
 - Terry Church – Manager of Landfill Operations expires May 7, 2013.
 - Susan Cornell – Manager of Landfill Operations expires May 7, 2013.
 - Randy Bass – Landfill Operations Specialist expires March 12, 2013.
 - Jeff Freeze – Landfill Operations Specialist expires March 12, 2013.
 - Michael Rufty – Landfill Operations Specialist expires March 19, 2013.
 - Kelsey Brown – Landfill Operations Specialist expires April 19, 2013.
 - Wesley Feimster – Landfill Operations Specialist expires May 12, 2013.
 - Charles Miller – Landfill Operations Specialist expires February 4, 2014.
 - Jason Reynolds – Landfill Operations Specialist expires April 19, 2014.

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



Phone: (704) 235-2160.

Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Sent on: <u>1/13/12</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. []
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cc: Jason Watkins, Western District Supervisor
Shawn Mckee, Compliance Officer