



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Gaston PERMIT NO.: 36-A FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	<input checked="" type="checkbox"/>	SDTF	

Date of Audit: February 4, 2010

Date of Last Audit: March 23, 2005

FACILITY NAME AND ADDRESS:

James Lewis Demolition Landfill
 Tate Street
 Mount Holly, North Carolina 28210

GPS COORDINATES: N: 35.32564 W: 81.02589

FACILITY CONTACT NAME AND PHONE NUMBER:

James H. Lewis
 (704) 827-7479

FACILITY CONTACT ADDRESS:

108 Tate Street
 Mount Holly, North Carolina 28210

AUDIT PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section
 Deborah Aja, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Demolition Landfill was issued on December 31, 1991. However, this permit is currently expired.

PURPOSE OF AUDIT:

Comprehensive Audit

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:

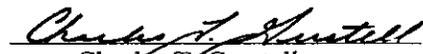
None

AREAS OF CONCERN AND COMMENTS:

1. Although originally permitted as a Demolition Landfill, the operator is currently operating the facility as a Land Clearing and Inert Debris Landfill.
2. A gate has been provided at the entrance to prevent unauthorized access to the facility. This gate was closed and locked at the time of inspection.
3. The gravel access road into the facility was well maintained.
4. Unacceptable waste was observed within the landfill at the time of inspection consisting of a plastic clothes basket, a hard hat, clothing, plywood, painted wood, shingles, a furniture cushion, various pieces of metal, plastic buckets, a tire, , two pieces of white corrugated pipe, and a section of water hose. This waste was concentrated into several loads located in the center of the landfill. All unacceptable waste streams must be removed and disposed of at a proper facility permitted by the Division of Waste Management.
5. Waste appeared to be stockpiled on top of the landfill as required by the previous audit performed on April 13, 2005.
6. A flatbed truck loaded with various plastic buckets and vinyl siding was observed parked within the landfill area. Several truck trailers were also observed parked within the landfill area. The truck and trailers must be relocated to an area off of the landfill.
7. An apparent log trailer loaded with lumber was also observed parked on the landfill. This trailer must also be relocated to an area off of the landfill.
8. Markers must be provided marking the edge of waste.
9. As noted above, the Permit to Operate for this facility has expired. A Land Clearing and Inert Debris Landfill Permit Application was submitted to the Division as referenced on the last audit report dated April 13, 2005. This permit was never approved. Mr. Lewis has also expressed his wish to have his name removed from the landfill permit and sell a portion of the property on which the landfill is located. **Therefore, within 60 days of the issuance of this audit report, a new permit application must be submitted to the Division for approval or the site must be properly closed.** If a permit application is not received, a closure package will be issued to you with requirements to properly close the landfill. The permit application or questions regarding permitting must be sent to:

Larry Frost, Permitting Engineer
 Division of Waste Management/Solid Waste Section
 2090 U.S. Highway 70
 Swannanoa, North Carolina 28778
 (828) 296-4704

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


 Charles T. Gerstell
 Environmental Senior Specialist
 Regional Representative

Phone: (704) 235-2144

Delivered on : <u>2/11/10</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter, Field Operations Branch Supervisor
 Deborah Aja, Western District Supervisor