FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Gaston
PERMIT NO.: 36-A-LCID-2010
FILE TYPE: COMPLIANCE

Date of Audit: November 18, 2010 **Date of Last Audit:** None

FACILITY NAME AND ADDRESS:
Old 27 LCID Landfill
130 Tate Street
Mount Holly, North Carolina 28120

GPS COORDINATES: N: 35.32558 **W:** 81.02624

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Dwayne E. McCorkle (owner, operator, and landowner)
(704) 718-6386
dmccorkle@gunk.com

FACILITY CONTACT ADDRESS:
1204 Old NC Hwy. 27
Mount Holly, North Carolina 28120

AUDIT PARTICIPANTS:
Dwayne McCorkle, owner
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:
A Permit to Construct and Operate a Land Clearing and Inert Debris (LCID) Landfill was issued to Dwayne E. McCorkle on October 21, 2010 and shall expire on October 21, 2015.

PURPOSE OF AUDIT:
Comprehensive/Preconstruction

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.

STATUS OF PAST NOTED VIOLATIONS:
None

AREAS OF CONCERN AND COMMENTS:

1. This audit was performed to facilitate a pre-operative meeting and inspection as required by Facility Specific Condition #2 of the Conditions of the Permit to Construct.
2. A gate had been provided at the entrance to the facility to prevent unauthorized entry.
3. A sign had been posted at the entrance to the facility displaying all of the appropriate information required by North Carolina Administrative Code 13B .0566(16).
4. The access road was constructed of gravel and was well maintained.
5. It appeared that no landfill activities had taken place prior to the inspection of the facility.
6. An old car was observed within the proposed landfill area. Mr. McCorkle stated that he had arranged for the vehicle to be removed by a third party. Ensure that this vehicle is removed prior to beginning operation of the facility.
7. The disposal boundary must be accurately identified with permanent markers prior to beginning operation of the facility.
8. All erosion and sedimentation control measures shown on the landfill application design drawings must be installed prior to beginning operation of the facility.
9. As described in the Permit to Construct, no further lateral construction of the landfill is allowed at this time. Any revisions the approved plans must be approved by the North Carolina Solid Waste Section.

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

Charles T. Gerstell
Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144 .

Delivered on : 12/3/10 by	**X**	Electronic Correspondence		US Mail		Certified No. [ ]

Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor