



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: Iredell PERMIT NO.: 49-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 23, 2009

Date of Last Audit: May 29, 2009

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:

David Lambert, Solid Waste Director (704) 878-5430

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

David Lambert, Solid Waste Director
 Terry Church, Landfill Supervisor
 Charles Gerstell, 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 AUDIT:

Follow-up 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

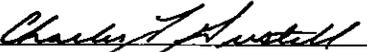
AREAS OF CONCERN AND COMMENTS:

1. This inspection was performed as a follow-up audit to determine the status of efforts to address concerns of operational cover observed within the MSWLF during the previous inspection performed on May 29, 2009.

Operations inspection of the MSW Landfill Unit

2. Waste is currently being placed into Phase 4.
3. No unacceptable waste streams were observed within the working face.
4. Windblown waste was well managed at the time of inspection.
5. Inspection found a significant improvement in operational cover. Continue efforts to ensure that waste within the MSWLF unit is covered with a minimum of six inches of earthen material at the end of each operating day, or at more frequent intervals if necessary. Thank-you for your attention to this matter.
6. All access roads were stable and in good operational condition.

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>6/29/09</u> by		Hand delivery	<input checked="" type="checkbox"/>	Electronic Correspondence	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor