



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY: Iredell</b> <b>PERMIT NO.: N0185</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Audit:** May 12, 2011

**Date of Last Audit:** Unknown

**FACILITY NAME AND ADDRESS:**

Mayhew Dumping Service Notified LCID Landfill  
 119 Chuckwood Road  
 Mooresville, NC 28117

**GPS COORDINATES:** N: 35.55116    W: 80.92609

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Grady Mayhew (704) 763-7224

**FACILITY CONTACT ADDRESS:**

117 Chuckwood Road  
 Mooresville, North Carolina 28117

**AUDIT PARTICIPANTS:**

Kenny Madison  
 Charles Gerstell, NCDENR-Solid Waste Section  
 Deb Aja, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Land Clearing and Inert Debris Landfill Notification was filed with the Iredell County Register of Deeds Office on August 21, 1995 under Deed Book 0957; Deed Page 1664.

**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:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. This audit was performed in reference to concerns expressed by Iredell County of land clearing waste being disposed of on the subject site.
2. A gate was provided at the entrance to the facility to prevent unauthorized entry.
3. **15A North Carolina Administrative Code 13B .0566(2) states: *The facility shall only accept those solid wastes which it is permitted to receive.*** During the inspection, construction and demolition waste was observed on the north and west portions of the landfill near a diversion ditch. This waste consisted of plywood, electrical wire, treated lumber, pvc pipe and painted wood which are all unacceptable for disposal at this facility.



View of treated lumber and painted wood.



View of treated lumber and pvc pipe.

**This material must be removed and disposed of at a facility permitted by the Division of Waste Management, Solid Waste Section. Once removal has been completed, copies of landfill receipts must be sent to:**

Charles Gerstell, Environmental Senior Specialist  
NCDENR, Division of Waste Management-Solid Waste Section  
610 East Center Avenue, Suite 301  
 Mooresville, North Carolina 28117

4. A grinding operation was observed on the property adjacent to the existing landfill. Land clearing waste that could not be ground such as stumps, and limbs with excessive soil were pushed onto the landfill and partially covered with soil. This type of activity is considered a Treatment and Processing Operation and is not allowed under the Land Clearing and Inert Debris Landfill Notification recorded for this property. **This operation must cease, and all associated waste including ground and un-ground material be removed to a properly permitted facility until a proper permit can be obtained from the Solid Waste Section.** Local government approval must also be obtained. Please contact Elizabeth Patterson, Office Assistant, Composting & Land Application Branch at (919) 508-8511 for information on obtaining a proper permit for Treatment and Processing Activities.
5. 15A NCAC 13B .0566 13B .0566(4) requires that adequate soil cover be applied monthly, or when the active area reaches one acre in size, whichever occurs first. Adequate soil cover minimizes the threat of fire at a landfill. Records show that a landfill fire occurred on this property in 1998. **All disturbed portions of the landfill including side slopes must be covered with a minimum of one foot of earthen material and stabilized with a groundcover sufficient to restrain erosion.**

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



Phone: (704) 235-2144.

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Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>5/27/11</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Deborah Aja, Western District Supervisor  
Elizabeth Patterson, Composting & Land Application