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		COUNTY: Iredell
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: NO633
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: March 24, 2011 **Date of Last Audit:** None

FACILITY NAME AND ADDRESS:
Roy's LCID Landfill
876 Tomlin Mill Road
Statesville, North Carolina 28625

GPS COORDINATES: N: 35.91299 W: 80.84996

FACILITY CONTACT NAME AND PHONE NUMBER:
Roy Church (704)450-0451

FACILITY CONTACT ADDRESS:
Same as above

AUDIT PARTICIPANTS:
Roy Church, Owner
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:
A Land Clearing and Inert Debris Notification was recorded with the Iredell County Register of Deeds Office on June 4, 2004 at Deed Book: 1558; Deed Pages: 428-430.

PURPOSE OF AUDIT:
Comprehensive

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 site consists of a Notified Land Clearing and Inert Debris Landfill. Per 15A NCAC 13B .0101(54), this type of facility is approved for the disposal of land clearing waste, concrete, brick, concrete brick, uncontaminated soil, gravel and rock, untreated and unpainted wood and yard trash.
2. A gate has been provided at the entrance to the facility to prevent unauthorized access.
3. "Sign In" sheets are provided at the entrance to the facility to document waste loads delivered to the site and those disposing of the waste.
4. The access road was constructed of a combination of soil and gravel. The road was well maintained at the time of inspection.
5. Majority of waste appeared to be those approved by rule. However, some unacceptable waste streams were observed within the landfill consisting of water hose, a corrugated metal pipe, silt fence, two wheel barrels, a speed limit traffic sign, and multiple small pieces of vinyl siding. **15A NCAC 13B .0564(2) states:** ***The facility shall only accept those solid wastes which it is permitted to receive.*** **Steps must be taken to prevent acceptance and disposal of unacceptable waste streams. Unacceptable wastes should be removed from the landfill when observed.**
6. The landfill appeared to be less than two acres in size at the time of the inspection.
7. A sign was posted at the entrance to the facility providing a contact number.
8. 15A NCAC 13B .0566(4) states: Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first. At the time of inspection, it appeared that exposed waste was less than one acre in size. Be sure all waste is covered as required by 15A NCAC 13B .0566(4).
9. 15A NCAC 13B .0564(9)(b) requires that a minimum buffer of 100 feet be provided from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells. During the inspection it was determined that waste had been placed within the 100-foot buffer to the west property line. Measurements found that waste had been placed within 25-feet of the west property boundary. **Steps must be taken to ensure that the 100-foot buffer is established between disposed waste and all property boundaries to prevent possible enforcement action. During the inspection, Mr. Church stated that he believed he would be able to move disposed waste away from the west property boundary to establish the required 100-foot buffer.**

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.

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Cc: Deborah Aja, Western District Supervisor