

From: [Mckee, Shawn](#)
To: [Mussler, Ed](#);
cc: [Crissman, Paul](#); [Poindexter, Mark](#); [Wootton, Brian](#); [Aja, Deborah](#);
[Gerstell, Charles](#); [Herndon, Donald](#);
Subject: CHR Complete - Old 27 LCID Landfill/
Formerly JAMES LEWIS DEMO LANDFILL (Permit # 36A-LCID-)
Date: Friday, October 08, 2010 2:45:48 PM

Ed,

We have performed a compliance history review for the Old 27 LCID Landfill/ Formerly JAMES LEWIS DEMO LANDFILL (Permit # 36A-LCID-). The results from this review do not indicate that the permit should be declined at this time.

I was, however, unable to confirm that the Old 27 LCID Landfill is registered with the Secretary of State's Office. Per recommendations from the Attorney General's Office, the Applicant/Owner should also be included on the permit because an unregistered company does not have legal standing if an issue were to arise.

Shawn McKee
Compliance Officer
NC Department of Environment and Natural Resources
Division of Waste Management - Solid Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646
919-508-8512
919-733-4810 (Fax)

<http://portal.ncdenr.org/web/wm/sw>

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

Wootton, Brian

From: Mitch Latham [mslwe99@bellsouth.net]
Sent: Thursday, September 02, 2010 8:48 AM
To: Wootton, Brian; Mussler, Ed
Subject: RE: LCID Landfill - 36A - Gaston Co. ~~36A-2010~~ ~~36A-2010~~

Mr. Mussler:

Thanks for speaking with me this morning. As we discussed, we are working on the LCID Landfill permit for Dwayne McCorkle and need a little more time to get the submittal package ready. If possible, we would like to submit to your office next Friday, Sept. 10, rather than next Tuesday. Please let me know if this is acceptable.

Thanks

Mitch Latham

LATHAM-WALTERS ENGINEERING, INC.

16507-A Northcross Drive
Huntersville, NC 28078
(704) 895-8484

mslwe99@bellsouth.net
www.lathamwaltersengineering.com

From: Wootton, Brian [mailto:brian.wootton@ncdenr.gov]
Sent: Friday, August 13, 2010 1:57 PM
To: Dwayne McCorkle
Cc: mslwe99@bellsouth.net; Gerstell, Charles; Aja, Deborah; Poindexter, Mark
Subject: RE: LCID Landfill - 36A - Gaston Co.

Mr. McCorkle,

Your written request dated August 12, 2010 states in-part (last two sentences of the request) the following: "I am in the process of hiring Mitch Latham P.E. LWE Latham-Walters Engineering Inc. Mr. Mitch Latham has asked me to apply for a three week extension as of August 16th 2010".

Your written request for an extension of the August 15, 2010 deadline, to submit a complete permit application (this deadline was mentioned in the letter from the Solid Waste Section dated July 8, 2010) is accepted and extended **with a deadline no later than September 7, 2010.**

In addition to submitting a complete application with a check, also submit the current (most recent) copy of the deed (stamped with book and page numbers), site maps (parcels, etc) associated with this landfill. You stated in your letter (August 12, 2010) the property deed was recorded on June 24, 2010 with the Register of Deeds. Also, include written documentation by

your Attorney (i.e. Mr. Kemp Michael) that you are now the present owner of this LCID landfill. Also state the name of the present and future operator of the landfill (for the next five years).

Thank you,

Brian Wootton

Brian Wootton, Hydrogeologist
Solid Waste Section
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646
401 Oberlin Road, Suite 150, 27605
tel: 919-508-8524, fax: 919-733-4810
Brian.Wootton@ncdenr.gov<<mailto:Brian.Wootton@ncdenr.gov>>
[http://wastenotnc.org/swhome/Brian Wootton](http://wastenotnc.org/swhome/Brian%20Wootton)

From: Dwayne McCorkle [<mailto:dmccorkle@gunk.com>]
Sent: Thursday, August 12, 2010 1:51 PM
To: Wootton, Brian
Cc: Poindexter, Mark; Aja, Deborah; Gerstell, Charles
Subject: RE: LCID Landfill - 36A - Gaston Co.

Mr. Wootton

This is a copy of the letter I'm sending you by via express mail requesting an extension for the landfill closer letter I received on July 8 2010

Thanks,
Dwayne

From: Wootton, Brian [<mailto:brian.wootton@ncdenr.gov>]
Sent: Tuesday, August 10, 2010 3:27 PM
To: Dwayne McCorkle
Cc: Poindexter, Mark; Aja, Deborah; Gerstell, Charles
Subject: LCID Landfill - 36A - Gaston Co.

Mr. McCorkle,

Per our phone conversation today, you have requested an extension to submit an application to keep your LCID landfill active.

The previous letter sent to you on July 8, 2010 by the Solid Waste Section (S.W.S.) states in-part a deadline, to either submit a complete application or commence closure procedures by August 15th, 2010.

The Solid Waste Section requests the following by Friday, August 13th, 2010.

A written explanation by you stating and explaining the following:

- The reason you are requesting an extension (i.e. property acquisition delays to your name, etc.?). Please give explanation(s) and state date(s) of any legal transaction.
- The name of the engineering consultant firm, address, contact name, phone number, e-mail address; that will be performing the application tasks on your behalf.
- State a deadline when the permit application tasks will be completed and submitted to the Solid Waste Section.

Please sign and date your written request and send via express mail to Mr. Brian Wootton, Division of Waste Management, Solid Waste Section – 401 Oberlin Drive (1646 Mail Service Center), Raleigh NC 27699-1646.

Thank you,

Brian Wootton, Hydrogeologist
Solid Waste Section
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646
401 Oberlin Road, Suite 150, 27605
tel: 919-508-8524, fax: 919-733-4810
Brian.Wootton@ncdenr.gov<mailto:Brian.Wootton@ncdenr.gov>
http://wastenotnc.org/swhome/Brian_Wootton

Wootton, Brian

From: Wootton, Brian
Sent: Friday, August 13, 2010 1:57 PM
To: 'Dwayne McCorkle'
Cc: 'mslwe99@bellsouth.net'; Gerstell, Charles; Aja, Deborah; Poindexter, Mark
Subject: RE: LCID Landfill - 36A - Gaston Co.

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Thank you,

Brian Wootton

Brian Wootton, Hydrogeologist
Solid Waste Section
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646
401 Oberlin Road, Suite 150, 27605
tel: 919-508-8524, fax: 919-733-4810
Brian.Wootton@ncdenr.gov<<mailto:Brian.Wootton@ncdenr.gov>>
<http://wastenotnc.org/swhome/Brian> Wootton

From: Dwayne McCorkle [<mailto:dmccorkle@gunk.com>]
Sent: Thursday, August 12, 2010 1:51 PM

To: Wootton, Brian
Cc: Poindexter, Mark; Aja, Deborah; Gerstell, Charles
Subject: RE: LCID Landfill - 36A - Gaston Co.

Mr. Wootton

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Dwayne

From: Wootton, Brian [mailto:brian.wootton@ncdenr.gov]
Sent: Tuesday, August 10, 2010 3:27 PM
To: Dwayne McCorkle
Cc: Poindexter, Mark; Aja, Deborah; Gerstell, Charles
Subject: LCID Landfill - 36A - Gaston Co.

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The Solid Waste Section requests the following by Friday, August 13th, 2010.

A written explanation by you stating and explaining the following:

- The reason you are requesting an extension (i.e. property acquisition delays to your name, etc?). Please give explanation(s) and state date(s) of any legal transaction.
- The name of the engineering consultant firm, address, contact name, phone number, e-mail address; that will be performing the application tasks on your behalf.
- State a deadline when the permit application tasks will be completed and submitted to the Solid Waste Section.

Please sign and date your written request and send via express mail to Mr. Brian Wootton, Division of Waste Management, Solid Waste Section – 401 Oberlin Drive (1646 Mail Service Center), Raleigh NC 27699-1646.

Thank you,

Date: August 12th 2010

I, Dwayne McCorkle received a letter on July 8th 2010 from the Solid Waste Section Division of Waste Management stating that a decision had to be made by August 15th 2010 weather or not to continue running the landfill or to close it down. I'm writing to request an extension to keep the landfill active. Lawyer Kemp Michael of MT. Holly N.C. was hired on October 27th 2009 to draw up three separate deeds of equal value for the parties to make a decision on how the land would be divided. After the decision was made on June 8th 2010, the deed was recorded in the register of Deeds Office on June 24th 2010. I'm in the process of hiring Mitch Latham P.E. LWE Latham-Walters Engineering Inc. Mr. Mitch Latham has asked me to apply for a three week extension as of August 16th 2010.

Mitch Latham P.E. LWE Latham-Walters Engineering Inc.
16507-A Northcross Drive, Huntersville N.C. 28078
Phone No. 704-895-8484
Fax No. 704-895-8485
Email address: mslwe99@bellsouth.net.

Thanks,


Dwayne McCorkle





North Carolina Department of Environment and Natural Resources

Division of Waste Management

Dexter R. Matthews

Director

Beverly Eaves Perdue
Governor

Dee Freeman
Secretary

July 8, 2010

CERTIFIED MAIL

Return Receipt Requested

7008 0150 0000 3068 3568

Mr. James H. Lewis

James Lewis Demo Landfill

108 Tate Street

Mount Holly, NC 28120

CERTIFIED MAIL

Return Receipt Requested

7008 0150 0000 3068 3575

Mr. Rodney Lewis

113 Noell Drive,

Mount Holly, NC 28120

CERTIFIED MAIL

Return Receipt Requested

7008 0150 0000 3068 3582

Mr. Dwayne E. McCorkle

1204 Old Highway 27

Mount Holly, NC 28120

Subject: Closure of Land Clearing and Inert Debris Landfill
Expired Permit Permit Number 36-A
Gaston County
Document ID # 11088

Dear Mr. Lewis:

Based on a site inspection conducted on February 4, 2010 the Solid Waste Section has documented that the referenced facility is inactive. According to the Facility Compliance Audit Report (ID # 9897) issued to Mr. Lewis from the Solid Waste Section on February 11, 2010; Condition No. 9 states in-part: *"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 the 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”.

On March 19, 2010, Brian Wootton of the Solid Waste Section spoke with Dwayne McCorkle, who identified himself as co-owner and operator. Mr. McCorkle stated the landfill property might be transferred to himself as sole owner and the landfill continue to operate. On March 22, 2010, Brian Wootton sent an e-mail to Mr. McCorkle requesting a response from Mr. McCorkle, stating his intensions to possibly become the new owner of the landfill. Included in the e-mail to Mr. McCorkle were permit application requirements to be completed by the applicant and returned to the Solid Waste Section. On June 9, 2010, the Gaston County Register of Deeds recorded a deed made on November 3, 2008 to convey the landfill property to Dwayne Eric McCorkle. The deed was recorded in Book 4518 at Pages 697-699 in the Gaston County Registry and made reference to the Solid Waste Permit that was recorded in Book 2148 at Pages 329-332.

To date, a new permit application has not been submitted as Therefore, the landfill must be closed in accordance with the conditions of Section .0510 and .0566 of the Solid Waste Management Rules. All persons named on the permit are responsible for proper closure of the landfill. When a disposal site/facility has been closed any future disposal operations will require an application for a new permit. Any activities not associated with the maintenance or monitoring of the closed site/facility may be viewed as operation of the facility, therefore violating North Carolina Solid Waste Management Rules. Failure to properly close the facility may result in an enforcement action, which may include injunctive action and/or the assessment of administrative penalties of up to \$15,000 per day for each day of continued violation of any requirement of the Act, the rules, or any term of condition of your permit, including the failure to properly apply for renewal of the facility’s permit.

The following actions must be completed by August 15, 2010 to comply with Section .0510 and .0566 of the Solid Waste Management Rules:

1. Unacceptable waste exists; such as clothing, painted wood, shingles, pieces of metal, plastic buckets, a tire, etc. must be removed prior to closure.
2. Vehicles, such as trucks and trailers must be relocated to an area off of the landfill.
3. Markers must be provided marking the edge of waste.
4. **Submit a letter certifying your intention to close the facility in accordance with Section .0510 of the Solid Waste Rules or submit a complete application for continued operation in accordance with Section .0565. Failure to respond may result in enforcement action.**

By September 15, 2010, the following actions must be taken to properly close the landfill if a complete new permit application is not submitted by August 15, 2010:

1. The disposal area shall be covered with a minimum of one foot of suitable soil sufficient to allow surface water runoff in a controlled manner.
2. Adequate erosion control measures, structure, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
3. Plant a suitable ground cover sufficient to restrain erosion. If trees, woody vegetation, Kudzu or Japanese Honeysuckle are present, then this type of vegetations needs to be removed prior to planting.

In order to complete closure, you must submit a letter of certification signed by a North Carolina licensed professional engineer, that a minimum of one foot of suitable soil cover has been placed over the entire landfill (utilizing at least 4 random test holes per acre) by September 30, 2010. The letter of certification must include

documentation of compliance with the conditions of Section .0510 and .0566 of the Solid Waste Management Rules, and, a survey plat of the land prepared by a registered land surveyor in accordance with N.C.G.S. 47-30. The following shall be depicted on the plat:

1. Horizontal distances between edge of waste, property lines, residential dwellings, commercial or public buildings, wells, and surface waters.
2. Surveyed boundaries of the parcel, the permitted solid waste disposal areas, and permitted facility boundaries;
3. The name of the property owner of record, acreage, references to recorded deeds and plats, and parcel identification numbers.
4. Property lines, north arrow, scale, and bearings and distance taken from the deed;
5. A notice that the plat is not for subdivision purposes, and is recorded to give notice of a restricted buffer zone.
6. Certification and seal by a registered land surveyor.

No later than October 15, 2010, submit the attached certified copy of the Letter of Closure recorded by the Register of Deeds and indexed in the grantor index under the name of the land owner for the property identified by deed located in BOOK: 4518 AND PAGES: 697-699, and, a certified copy of the Survey Plat recorded by the Register of Deeds. The certified copy of the Survey Plat and Letter of Closure affixed with the Register's seal and the date, book, and page number of the recording shall be returned to the Solid Waste Section at the following address:

Division of Waste Management
Solid Waste Section
Address
Attn: Brian Wootton, Permitting Hydrogeologist

POST-CLOSURE MAINTENANCE CONDITIONS

Post-closure maintenance and monitoring for this facility shall consist of whatever measures, procedures, and activities required to maintain this facility in compliance with the following closure conditions specified below. The Owner/Operator shall follow post closure maintenance and monitoring of the above referenced Land Clearing and Inert Debris Landfill in accordance with 15A NCAC 13B .0510 CLOSURE CONDITIONS, 15A NCAC 13B .0564 SITING CRITERIA, and 15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS which require in part:

1. Any future disposal at the site shall require a new permit.
2. A buffer of 100 feet shall be maintained from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells. A buffer of 50 feet shall be maintained from the waste boundary to all surface waters of the state as defined in G.S. 143-212.
3. The disposal area shall be maintained with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner and maintained with ground cover sufficient to restrain erosion. Trees and other woody vegetation will not be allowed to grow on top of the disposal area.
4. Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
5. Surface water shall not be impounded over waste.
6. Leachate shall be properly managed on site through the use of current best management practices.

7. The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access.
8. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.
9. Ground water separation of four (4) feet shall be maintained and/or devices utilized to maintain ground water at four (4) feet shall remain.
10. If methane monitoring wells and/or groundwater monitoring wells are required at the site they shall be maintained for the purposes of monitoring.

If you have any questions, please contact me at 919-508-8524.

Sincerely,



Brian Wootton
Permitting Hydrogeologist

cc: Paul Crissman, Solid Waste Section Chief
Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor
Charles Gerstell, Environmental Senior Specialist
Ed Mussler, Permitting Branch Supervisor
Terry Townsend, Associate Attorney General
Gaston County Solid Waste & Recycling Division

Enclosures

STATE OF NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT (DWM), 1646 MAIL SERVICE CENTER; RALEIGH, N.C. 27699-
1646

LAND CLEARING AND INERT DEBRIS LANDFILL
LETTER OF CLOSURE
FACILITY PERMIT NUMBER 36-A

James H. Lewis
Rodney Lewis
Dwayne E. McCorkle

is hereby issued a LETTER OF CLOSURE for the Land Clearing and Inert Debris Landfill located off of Tate Street, on property described in deed recorded in BOOK 4518 AND PAGES: 697-699 and MAP CABINET: A and PAGE: , in Mount Holly, Gaston County, North Carolina in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated thereunder and subject to the conditions set forth in this LETTER OF CLOSURE.

For any permit issued by the DWM to be valid it must have been recorded as specified in the Permit. The certification of recordation was received by the Solid Waste Section: Permit Number 36-A is recorded in BOOK: 2148 AND PAGE: 329 and MAP CABINET: A and PAGE: in the Gaston County Register of Deeds.

POST-CLOSURE MAINTENANCE AND CONDITIONS

Post-closure maintenance and monitoring for this facility shall consist of whatever measures, procedures, and activities required to maintain this facility in compliance with the following closure conditions specified below:

Note: The Facility consists of the disposal unit and 100 feet of buffer or to property line, whichever is less, surrounding the disposal unit.

1. Any future disposal at the site shall require a new permit.
2. The Facility shall not be developed or utilized for residential, commercial, industrial, or institutional purposes, including but not limited to above- or below-ground construction or improvements such as utilities, roads, parking lots and sidewalks, except for any construction and improvements which are approved by DENR.
3. No surface or subsurface native or fill earthen materials may be removed from the Facility without the written permission of DENR or its successor in function. There shall be no alteration, disturbance or removal of the existing soil, landscape and contours, other than DENR-approved erosion control measures, unless approved by DENR.
4. The Facility shall be maintained in accordance with 15A NCAC 13B .0564 SITING CRITERIA, and 15A NCAC 13B .0566 OPERATIONAL REQUIREMENTS which require in part:

- a. A buffer of 100 feet shall be maintained from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells. A buffer of 50 feet shall be maintained from the waste boundary to all surface waters of the state as defined in G.S. 143-212.
 - b. The disposal area shall be maintained with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner and maintained with ground cover sufficient to restrain erosion. Trees and other woody vegetation will not be allowed to grow on top of the disposal area.
 - c. Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
 - d. Surface water shall not be impounded over waste.
 - e. Leachate shall be properly managed on site through the use of current best management practices.
 - f. The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access.
5. The Facility shall not be used for mining, extraction of coal, oil, gas or any other minerals or non-mineral substances unless approved by DENR.
 6. Any surface or underground water shall not be used for any purpose. The installation of groundwater wells or other devices for access to groundwater for any purpose other than monitoring groundwater quality or remediation of groundwater contamination in accordance with a DENR approved remediation plan is prohibited.
 7. Ground water separation of four (4) feet shall be maintained and/or devices utilized to maintain ground water at four (4) feet shall remain;
Solid waste, vehicles, mobile homes and offices, appliances and other materials, including waste materials, recyclables, and virgin materials, shall not be disposed or stored on the Facility unless they are necessary to implement a DENR approved remediation plan.
 8. Activities necessary to remediate contamination at the Facility, maintain the security of the Facility, prevent human exposure to contaminated materials, and to prevent erosion of contaminated soil at the Facility are permitted, if approved in writing in advance by DENR or its successor in function.
 9. All other uses and activities at the Facility are prohibited unless approved in writing in advance by DENR or its successor in function.
 10. No person conducting environmental assessment or remediation at the property, or involved in determining compliance with applicable land use restrictions, at the direction of, or pursuant to a permit or order issued by, DENR or its successor in function may be denied access to the property for the purpose of conducting such activities.
 11. If methane monitoring wells and/or groundwater monitoring wells are required at the site they shall be maintained for the purposes of monitoring.
 12. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.

I do hereby certify that the attached LETTER OF CLOSURE is an exact and true original of PERMIT NUMBER 36-A.

Print Name (Dwayne E. McCorkle) Signature (Dwayne E. McCorkle) _____
Date

North Carolina

_____ County

I, _____, Notary Public for _____ County,

North Carolina, do hereby certify that Dwayne Eric McCorkle personally appeared before me this day and acknowledge the due execution of the foregoing instrument.

Witness my hand and official seal,

This the _____ day of _____, 20 ____.

OFFICIAL SEAL

NOTARY PUBLIC

My commission expires _____, 20 ____.

Wootton, Brian

From: Gerstell, Charles
Sent: Tuesday, June 15, 2010 11:28 AM
To: Wootton, Brian
Cc: Aja, Deborah
Subject: James Lewis Landfill

Brian,

As we discussed earlier on the phone. I made an inspection of the subject facility on February 4, 2010. I gave 60 days for the responsible party to submit a new application for an LCID landfill permit. A follow-up inspection was performed on May 19, 2010. This inspection found that no work had been performed on site. Let me know how you would like to proceed with the site once you have talked with Jeff or Mark.

Thanks,
C.T.

Charles Gerstell - Charles.Gerstell@ncdenr.gov
North Carolina Dept. of Environment and Natural Resources
Div. of Waste Management - Solid Waste Section
610 E. Center Ave., Suite 301
 Mooresville, NC 28115
Ph: (704) 663-1699 Fax: (704) 663-6040

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

Wootton, Brian

From: Wootton, Brian
Sent: Monday, May 17, 2010 9:42 AM
To: Gerstell, Charles
Subject: RE: status of James Lewis LCID landfill - 36A

C.T.

Thanks for the update. The last response I had was a phone conversation with Mr. McCorkle on March 19th, 2010 and a subsequent e-mail sent to him on March 22, 2010, based on our March 19th phone conversation....see-e-mail below).

Brian

-----Original Message-----

From: Gerstell, Charles
Sent: Monday, May 17, 2010 9:11 AM
To: Wootton, Brian
Subject: RE: status of James Lewis LCID landfill - 36A

Brian,

I have had some delays getting to the site. I plan to go there on Wednesday. By your email, I guess no one has contacted you about re-permitting the site? I will let you know of the results of my inspection.

Thanks,
C.T.

-----Original Message-----

From: Wootton, Brian
Sent: Friday, May 14, 2010 3:49 PM
To: Gerstell, Charles
Cc: Crissman, Paul
Subject: RE: status of James Lewis LCID landfill - 36A

C.T.

Checking on the status of this facility.
Thanks,

Brian

-----Original Message-----

From: Gerstell, Charles
Sent: Monday, April 26, 2010 8:01 AM
To: Wootton, Brian
Subject: RE: status of James Lewis LCID landfill - 36A

Brian,

I plan to visit the site this week. I will let you know what I find.

Thanks,

C.T.

-----Original Message-----

From: Wootton, Brian
Sent: Friday, April 23, 2010 1:38 PM
To: Gerstell, Charles
Subject: FW: status of James Lewis LCID landfill - 36A

C.T.,

I have not heard any response from the owner(s) of James Lewis LCID landfill (Permit No. 36-A), since March 19, 2010 (when I spoke with Mr. McCorkle and sent an e-mail to him on 3-22-2010).

Please keep me posted of any correspondence received, actions taken by SWS, etc. on this situation at James Lewis LCID landfill.

Thanks,

Brian W.

-----Original Message-----

From: Wootton, Brian
Sent: Monday, March 22, 2010 8:13 AM
To: 'dmccorkle@gunk.com'
Cc: Gerstell, Charles; Little, Geof; Mckee, Shawn; Skabo, Jeffery
Subject: LCID permit requirements - Permit No. 36A - ID #10127

Mr. McCorkle,

Per our phone conversation on Friday, March 19, 2010, I cannot personally endorse professional engineers that compose permit application plans / documents, etc. for LCID landfills. However, I suggest you look in the yellow pages under environmental engineers that perform such duties.

Also, you may find professional engineers that are knowledgeable with LCID landfills in your county / area, by calling landfill facility contact names. Attached, is the Solid Waste Section's web page / link to landfill site facilities in North Carolina. This link shows in-part names of landfill facilities, types of landfill facilities, county and address located, name and address, contact name and address, etc. You can sort by some of these categories (i.e. county, waste type, facility name, etc.) by clicking on the pull-down menus at the top of the screen.

<http://wastenotnc.org/sw/swfacilitylist.asp>

Based on the phone conversation, it is my understanding, that you may become the new owner of the landfill and the landfill will continue to operate. However, let me know in writing, if there is no transfer of this landfill from Mr. James Lewis to you or to another person; or if the landfill is to close.

Note: If there is a name change (transfer of ownership), and the acreage of the landfill is greater than 2 acres, and the landfill is proposed for continued operations, then Solid Waste rules under .0563, .0564, .0565, and .0566 shall apply.

Rule .0565 states that a professional engineer (with seal) is required when submitting plans / documents for the landfill.

Attached together are:

1. A blank application for your signature and submission to the Solid Waste Section that is to be attached to approved P.E. engineer's plans and documents for this landfill.
2. A permit and compliance history invoice sheet (to be completed as best as possible).
3. The Solid Waste Section rules that apply to LCID landfills for reference.

Note:

1. A permit fee of \$1000.00 is required to be submitted with your signed application and engineer's plans.
2. Have the designated engineer also include a CD disc with the same documentation in pdf format.

Thank you,

Brian Wootton, Hydrogeologist
Solid Waste Section
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646
401 Oberlin Road, Suite 150, 27605
Tel: 919-508-8524, fax: 919-733-4810
Brian.Wootton@ncmail.net<<mailto:Brian.Wootton@ncmail.net>>
<http://wastenotnc.org/swhome/Brian> Wootton

Wootton, Brian

From: Gerstell, Charles
Sent: Monday, April 26, 2010 8:01 AM
To: Wootton, Brian
Subject: RE: status of James Lewis LCID landfill - 36A

Brian,

I plan to visit the site this week. I will let you know what I find.

Thanks,
C.T.

-----Original Message-----

From: Wootton, Brian
Sent: Friday, April 23, 2010 1:38 PM
To: Gerstell, Charles
Subject: FW: status of James Lewis LCID landfill - 36A

C.T.,

I have not heard any response from the owner(s) of James Lewis LCID landfill (Permit No. 36-A), since March 19, 2010 (when I spoke with Mr. McCorkle and sent an e-mail to him on 3-22-2010).

Please keep me posted of any correspondence received, actions taken by SWS, etc. on this situation at James Lewis LCID landfill.

Thanks,

Brian W.

-----Original Message-----

From: Wootton, Brian
Sent: Monday, March 22, 2010 8:13 AM
To: 'dmccorkle@gunk.com'
Cc: Gerstell, Charles; Little, Geof; Mckee, Shawn; Skabo, Jeffery
Subject: LCID permit requirements - Permit No. 36A - ID #10127

Mr. McCorkle,

Per our phone conversation on Friday, March 19, 2010, I cannot personally endorse professional engineers that compose permit application plans / documents, etc. for LCID landfills. However, I suggest you look in the yellow pages under environmental engineers that perform such duties.

Also, you may find professional engineers that are knowledgeable with LCID landfills in your county / area, by calling landfill facility contact names. Attached, is the Solid Waste Section's web page / link to landfill site facilities in North Carolina. This link shows in-part names of landfill facilities, types of landfill facilities, county and address located, name and address, contact name and address, etc. You can sort by some of these categories (i.e. county, waste type, facility name, etc.) by clicking on the pull-down menus at the top of the screen.

<http://wastenotnc.org/sw/swfacilitylist.asp>

Based on the phone conversation, it is my understanding, that you may become the new owner of the landfill and the landfill will continue to operate. However, let me know in writing, if there is no transfer of this landfill from Mr. James Lewis to you or to another person; or if the landfill is to close.

Note: If there is a name change (transfer of ownership), and the acreage of the landfill is greater than 2 acres, and the landfill is proposed for continued operations, then Solid Waste rules under .0563, .0564, .0565, and .0566 shall apply.

Rule .0565 states that a professional engineer (with seal) is required when submitting plans / documents for the landfill.

Attached together are:

1. A blank application for your signature and submission to the Solid Waste Section that is to be attached to approved P.E. engineer's plans and documents for this landfill.
2. A permit and compliance history invoice sheet (to be completed as best as possible).
3. The Solid Waste Section rules that apply to LCID landfills for reference.

Note:

1. A permit fee of \$1000.00 is required to be submitted with your signed application and engineer's plans.
2. Have the designated engineer also include a CD disc with the same documentation in pdf format.

Thank you,

Brian Wootton, Hydrogeologist
Solid Waste Section
Division of Waste Management
1646 Mail Service Center
Raleigh, NC 27699-1646
401 Oberlin Road, Suite 150, 27605
tel: 919-508-8524, fax: 919-733-4810
Brian.Wootton@ncmail.net<<mailto:Brian.Wootton@ncmail.net>>
<http://wastenotnc.org/swhome/Brian> Wootton

Applicant Signature Page

Name of facility _____

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision and that the information provided in this application is true, accurate, and complete to the best of my knowledge.

I understand that North Carolina General Statute 130A-22 provides for administrative penalties of up to fifteen thousand dollars (\$15,000.00) per day per each violation of the Solid Waste Management Rules. I further understand that the Solid Waste Management Rules may be revised or amended in the future and that the facility siting and operations of this solid waste management facility will be required to comply with all such revisions or amendments.

Signature

Print Name

Date

Title

Business or organization name

Date

**EXCERPT OF NORTH CAROLINA SOLID WASTE MANAGEMENT RULES
FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS**

15A NCAC 13B .0560 LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS

Rules .0560 - .0566 of Title 15A Subchapter 13B of the North Carolina Administrative Code (T15A.13B .0560 - .0566); have been adopted covering the siting, design, and permitting of land clearing and inert debris landfills, effective January 4, 1993.

*History Note: Authority G.S. 130A-294;
Eff. January 4, 1993.*

15A NCAC 13B .0561 RESERVED FOR FUTURE CODIFICATION

15A NCAC 13B .0562 BENEFICIAL FILL

A permit is not required for beneficial fill activity that meets all of the following conditions:

- (1) The fill material consists only of inert debris strictly limited to concrete, brick, concrete block, uncontaminated soil, rock, and gravel.
- (2) The fill activity involves no excavation.
- (3) The purpose of the fill activity is to improve land use potential or other approved beneficial reuses.
- (4) The fill activity is not exempt from, and must comply with, all other applicable Federal, State, and Local laws, ordinances, rules, and regulations, including but not limited to zoning restrictions, flood plain restrictions, wetland restrictions, mining regulations, sedimentation and erosion control regulations. Fill activity shall not contravene groundwater standards.

*History Note: Authority G.S. 130A-294;
Eff. January 4, 1993.*

15A NCAC 13B .0563 APPLICABILITY REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS

Management of land clearing and inert debris shall be in accordance with the State hierarchy for managing solid waste as provided for under G.S. 130A-309.04(a). Disposal in a landfill is considered to be the least desirable method of managing land clearing and inert debris. Where landfilling is necessary, the requirements of this Rule apply.

- (1) An individual permit from the Division of Solid Waste Management is not required for Land Clearing and Inert Debris (LCID) landfills that meet all of the following conditions:
 - (a) The facility is to be operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash. Operations must be consistent and in compliance with the local government solid waste management plan as approved by the Division of Solid Waste Management.
 - (b) The total disposal area is under two acres in size.
 - (c) The facility and practices comply with the siting criteria under Rule .0564, and operational requirements under Rule .0566.
 - (d) The fill activity is not exempt from, and must comply with all other Federal, State, or Local laws, ordinances, Rules, regulations, or orders, including but not limited to zoning restrictions, flood plain restrictions, wetland restrictions, sedimentation and erosion control requirements, and mining regulations.
- (2) Where an individual permit is not required, the following applies:
 - (a) The owner of the land where the landfill is located must notify the Division on a prescribed form, duly signed, notarized, and recorded as per Sub-item (2)(b) of this Rule. The operator of the landfill, if different from the land owner, shall also sign the notification form.
 - (b) The owner must file the prescribed notification form for recordation in the Register of Deeds' Office. The Register of Deeds shall index the notification in the grantor index under the name of the owner of the land in the county or counties in which the land is located. A copy of the

- recorded notification, affixed with the Register's seal and the date, book and page number of recording shall be sent to the Division of Solid Waste Management.
- (c) When the land on which the Land Clearing and Inert Debris Landfill is sold, leased, conveyed, or transferred in any manner, the deed or other instrument of transfer shall contain in the description section in no smaller type than that used in the body of the deed or instrument a statement that the property has been used as a Land Clearing and Inert Debris Landfill and a reference by book and page to the recordation of the notification.
- (3) An individual permit is required, except for landfills subject to Item (5) of this Rule, for the construction and operation of a Land Clearing and Inert Debris (LCID) landfill when:
 - (a) The facility is to be operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash. Operations must be consistent and in compliance with the local government solid waste management plan as approved by the Division of Solid Waste Management, and
 - (b) The total disposal area is greater than two acres in size.
 - (4) Individual permits for land clearing and inert debris landfills shall be issued for not more than five years.
 - (5) Landfilling of land clearing and inert debris generated solely from, and within the right of way of, North Carolina Department of Transportation projects shall be subject to the following:
 - (a) Only waste types as described in Sub-item (1)(a) of this Rule may be disposed of within the Department of Transportation right of way.
 - (b) Waste is landfilled within the project right of way from which it was generated.
 - (c) The disposal area shall not exceed two contiguous acres in size.
 - (d) Disposal sites shall comply with the siting requirements of Rule .0564 of this Section except for Item (10).
 - (e) Disposal sites are not subject to the requirements of Item (2) of this Rule and Rule .0204 of this Subchapter.
 - (6) Landfills that are currently permitted as demolition landfills are required to comply with the following:
 - (a) Only waste types as described in Sub-item (3)(a) of this Rule may be accepted for disposal, as of the effective date of this Rule unless otherwise specified in the existing permit.
 - (b) Operations must be in compliance with Rule .0566 of this Section as of the effective date of this Rule.
 - (c) Existing demolition landfills must comply with the siting criteria requirements of these Rules as of January 1, 1998 or cease operations and close in accordance with these Rules.

History Note: Authority G.S. 130A-294; 130A-301;
Eff. January 4, 1993.

15A NCAC 13B .0564 SITING CRITERIA FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS

The following siting criteria shall apply for Land Clearing and Inert Debris (LCID) landfills:

- (1) Facilities or practices, shall not be located in the 100-year floodplain.
- (2) Facilities or practices shall not cause or contribute to the taking of any endangered or threatened species of plants, fish, or wildlife.
- (3) Facilities or practices shall not result in the destruction or adverse modification of the critical habitat of endangered or threatened species as identified in 50 CFR Part 17 which is hereby incorporated by reference including any subsequent amendments and editions. This material is available for inspection at the Department of Environment, Health, and Natural Resources, Division of Solid Waste Management, 401 Oberlin Road, Raleigh, North Carolina 27605 where copies can be obtained at no cost.
- (4) Facilities or practices shall not damage or destroy an archaeological or historical site.
- (5) Facilities or practices shall not cause an adverse impact on a state park, recreation or scenic area, or any other lands included in the state nature and historic preserve.
- (6) Facilities shall not be located in any wetland as defined in the Clean Water Act, Section 404(b).
- (7) It must be shown that adequate suitable soils are available for cover, either from on or off site.
- (8) Land Clearing and Inert Debris landfills shall meet the following surface and ground water requirements:
 - (a) Facilities or practices shall not cause a discharge of pollutants into waters of the state that is in violation of the requirements of the National Pollutant Discharge Elimination System (NPDES), under Section 402 of the Clean Water Act, as amended.

- (b) Facilities or practices shall not cause a discharge of dredged materials or fill material into waters of the state that is in violation of the requirements under Section 404 of the Clean Water Act, as amended.
- (c) Facilities or practices shall not cause non-point source pollution of waters of the state that violates assigned water quality standards.
- (d) Waste in landfills with a disposal area greater than two acres shall be placed a minimum of four feet above the seasonal high water table, except where an alternative separation is approved by the Division.
- (e) Waste in landfills with a disposal area less than two acres shall be placed above the seasonal high water table.
- (9) The facility shall meet the following minimum buffer requirements:
 - (a) 50 feet from the waste boundary to all surface waters of the state as defined in G.S. 143-212.
 - (b) 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells.
 - (c) Buffer requirements may be adjusted as necessary to insure adequate protection of public health and the environment.
- (10) The facility shall meet all requirements of any applicable zoning ordinance.

*History Note: Authority G.S. 130A-294;
Eff. January 4, 1993.*

15A NCAC 13B .0565 APPLICATION REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS

Five sets of plans, maps, and reports shall be required with each application. The seal of a professional engineer is required when submitting plans for a Land Clearing and Inert Debris (LCID) landfill.

- (1) The following information is required in order to review and approve the siting of a Land Clearing and Inert Debris (LCID) landfill:
 - (a) An approval letter from the unit of local government having zoning authority over the area where the facility is to be located stating that the site meets all of the requirements of the local zoning ordinance, or that the site is not zoned.
 - (b) Location on a county road map.
 - (c) Information showing that the bottom elevation of the waste shall be four feet above the seasonal high water table. Seasonal high water table elevations shall be obtained from on site test borings, test pits, or from other geological or water table investigations, studies, or reports from the immediate area of the proposed facility.
 - (d) A written report indicating that the facility shall comply with all the requirements set forth under Rule .0564 of this Section.
 - (e) A copy of the deed or other legal description of the site that would be sufficient as a description in an instrument of conveyance, showing property owner's name.
 - (f) Any other information pertinent to the suitability of the proposed facility.
- (2) The following shall be provided on a map or aerial photograph with a scale of at least one inch equals four hundred feet showing the area within one-fourth mile of the site:
 - (a) Entire property or portion thereof owned or leased by the person providing the disposal site.
 - (b) Location of all homes, buildings, public or private utilities, roads, wells, watercourses, water or other impoundments, and any other applicable features or details.
 - (c) 100-year flood plain boundaries, if any.
 - (d) Wetland boundaries, if any.
 - (e) Historical or archaeological sites, if any.
 - (f) Park, scenic, or recreation area boundaries, if any.
- (3) Development and design plans and details, at a scale of at least one inch equals one hundred feet with one inch equals forty feet preferred, and specifications containing the following information shall be submitted with the application for a proposed Land Clearing and Inert Debris (LCID) landfill:
 - (a) Property or site boundary, fully dimensioned with bearings and distances, tied to North Carolina grid coordinates where reasonably feasible.
 - (b) Easements and right-of-ways.
 - (c) Existing pertinent on site and adjacent structures such as houses, buildings, wells, roads and bridges, water and sewer utilities, septic fields, and storm drainage features.

- (d) Proposed and existing roads, points of ingress and egress along with access control such as gates, fences, or berms.
 - (e) Buffer and set back lines along with the buffered boundary or feature.
 - (f) Springs, streams, creeks, rivers, ponds, and other waters and impoundments.
 - (g) Wetlands, if any.
 - (h) Boundary of the proposed waste area.
 - (i) Existing topography with contours at a minimum of five foot intervals. Where necessary, a smaller interval shall be utilized to clarify existing topographic conditions.
 - (j) Proposed excavation, grading, and final contours at a minimum of five foot intervals. Where necessary, a smaller interval shall be utilized to clarify proposed grading. Excavation, grading, and fill material side slopes shall not exceed three to one (3:1).
 - (k) Where on site borrow for operational and final cover is proposed, indicate the borrow excavation and grading plan with contours at a minimum of five foot intervals. Where necessary, a smaller interval shall be utilized to clarify proposed grading.
 - (l) Proposed surface water control features and devices such as slope drains, storm water pipes, inlets, culverts, and channels.
 - (m) Information showing that the project meets the requirements of 15A NCAC 4, Sedimentation Control Rules.
 - (n) Location of test borings or test pits, if used to determine the seasonal high water table elevation, shall be shown on the plans.
 - (o) A minimum of two cross-sections, one each along each major axis, per operational area showing:
 - (i) Original elevations.
 - (ii) Proposed excavation.
 - (iii) Proposed final elevations.
- (4) An operational plan addressing the requirements under Rule .0566 of this Section and containing the following information shall be submitted with the application for a proposed Land Clearing and Inert Debris (LCID) landfill:
- (a) Name, address, and phone number of individual responsible for operation and maintenance of the facility.
 - (b) Projected use of the land after completion.
 - (c) Description of systematic usage of disposal area, operation, orderly development and closure of the landfill.
 - (d) Type, source, and quantity of waste to be accepted.
 - (e) An emergency contingency plan, including fire fighting procedures.

*History Note: Authority G.S. 130A-294;
Eff. January 4, 1993.*

15A NCAC 13B .0566 OPERATIONAL REQ. FOR LAND CLEARING/INERT DEBRIS (LCID) LANDFILLS

Land Clearing and Inert Debris (LCID) landfills shall meet the following operational requirements:

- (1) Operational plans shall be approved and followed as specified for the facility.
- (2) The facility shall only accept those solid wastes which it is permitted to receive.
- (3) Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
- (4) Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.
- (5) 120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one foot of suitable soil cover sloped to allow surface water runoff in a controlled manner. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.
- (6) Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.
- (7) Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.
- (8) The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes.

- (9) Access roads shall be of all-weather construction and properly maintained.
- (10) Surface water shall be diverted from the working face and shall not be impounded over waste.
- (11) Solid waste shall not be disposed of in water.
- (12) Open burning of solid waste is prohibited.
- (13) The concentration of explosive gases generated by the facility shall not exceed:
 - (a) Twenty-five percent of the lower explosive limit for the gases in facility structures.
 - (b) The lower explosive limit for the gases at the property boundary.
- (14) Leachate shall be properly managed on site through the use of current best management practices.
- (15) Should the Division deem it necessary, ground water or surface water monitoring, or both, may be required as provided for under Rules .0601 and .0602 of this Subchapter.
- (16) A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency and the permit number. The permit number requirement is not applicable for facilities not requiring an individual permit.

*History Note: Authority G.S. 130A-294;
Eff. January 4, 1993.*



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		Incineration		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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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