



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Iredell County Solid Waste Permit: 4903-CDLF-1993 ID: P0556

Facility Website (URL): http://www.co.iredell.nc.us/Departments/Solid\_Waste/solid.asp

Physical Address	Mailing Address
Street 1: <u>354 Twin Oaks Road</u>	Street 1: <u>354 Twin Oaks Road</u>
Street 2: _____	Street 2: _____
City: <u>Statesville</u> County: <u>Iredell</u>	City: <u>Statesville</u>
State: <u>North Carolina</u> Zip: <u>28625</u>	State: <u>North Carolina</u> Zip: <u>28625</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>David Lambert</u>	Name: <u>Susan Cornell</u>
Phone: <u>(704) 878-5430</u> Fax: <u>(704) 878-5429</u>	Phone: <u>(704) 878-5430</u> Fax: <u>(704) 878-5429</u>
Email: <u>dlambert@co.iredell.nc.us</u>	Email: <u>scornell@co.iredell.nc.us</u>

1. Tipping Fee: \$0.00 per Ton (Attach a schedule of tipping fees if appropriate.)
2. Does the tip fee above include the \$2.00 Solid Waste Tax?  Yes  No
3. What other activities occur at this facility? (check all that apply)
  - Recycling/Reuse Collection  Scrap Tire Collection  White Goods Collection  Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted: (check all that apply)

  - Paper  Wood  Concrete/rubble/asphalt  Gypsum/drywall
  - Cardboard  Glass  Aluminum Cans  Steel Cans
  - PETE (#1) Plastic  HDPE (#2) Plastic  Computer Equipment  Televisions
  - Fluorescent lightbulbs  Used oil/oil filters  Other Metal  Other Plastic
  - Other (specify) Anti-Freeze, Batteries, Misc Recycles, Textiles

<p><b>Airspace (Capacity):</b> Questions in this section relate to all cells/units of the C&amp;D facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.</p>	4. Date Facility Last Surveyed: <u>6/30/2008</u>
	5. Airspace Used (cubic yards): <u>145,966</u>
	6. Total Tons Disposed in Airspace Used (tons): <u>109,748.99</u>

7. Did your facility stop receiving waste during this past Fiscal Year?  Yes  No  
 If so, please report the date this occurred: \_\_\_\_\_



9. Are there SWANA or other certified operator(s) at this facility?  Yes  No

If yes, indicate the following:

Name: David Lambert Certification type and expiration date: MOLO 5/7/2013

Name: Terry Church Certification type and expiration date: MOLO 5/7/2013

Name: Susan Cornell Certification type and expiration date: MOLO 5/7/2013

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

Name: \_\_\_\_\_ Certification type and expiration date: \_\_\_\_\_

10. Comments, suggestions or notes:

Landfill closed June 30, 2008

**REMINDER:** According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

C.T. Gerstell  
610 East Center Avenue  
Mooresville, NC 28115  
phone: 704.235.2144 email: Charles.Gerstel@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: David Lambert

Digitally signed by David Lambert  
DN: cn=David Lambert, o=Iredell County, ou=Director of SolidWaste, email=dlambert@co.iredell.nc.us, c=US  
Date: 2011.07.12 15:47:53 -0400

Date: Jul 12, 2011

Name: David Lambert

Title: Director of Solid Waste

Phone Number: (704) 878-5430

Email: dlambert@co.iredell.nc.us

Facility Name: Iredell County Solid Waste Permit: 4903-CDLF-1993

Address: 354 Twin Oaks Road

City: Statesville State: North Carolina Zip: 28625

Person completing Assessment: David Lambert Date: Jul 12, 2011

Phone Number: (704) 878-5430 Fax: (704) 878-5429 Email: dlambert@co.iredell.nc.us

**Instructions:** Please indicate either *Yes or No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

**Receptors**

- 1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 14  
What are the three closest distances from the *Edge of Waste*? 700 Feet 800 Feet 900 Feet
- 2. Are there Potable Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? \_\_\_\_\_  
What are the three closest distances from the *Edge of Waste*? \_\_\_\_\_ Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
- 3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 1  
What are the three closest distances from the *Edge of Waste*? 1800 Feet \_\_\_\_\_ Feet \_\_\_\_\_ Feet
- 4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many? 7  
What are the three closest distances from the *Edge of Waste*? 200 Feet 200 Feet 200 Feet  
Please list the names of the water bodies: Unnamed Tributaries of Fourth Creek
- 5. Is Public Water Available Within 1,500 feet of the Edge of Waste?  Yes  No  
If Yes, how many of the Residential Dwellings noted above are connected? 14

**Corrective Measures**

- 6. Is there an active methane extraction system (blower, flare, etc.)?  Yes  No
- 7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)?  Yes  No
- 8. Is there groundwater remediation taking place on site?  Yes  No  
If Yes, what is the specific remedial technology used? \_\_\_\_\_

**Comments**