



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: GASTON PERMIT NO.: 36-A-LCID-2010 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: 8/13/2012

Date of Last Audit: 11/18/2010

FACILITY NAME AND ADDRESS

Old 27 LCID Landfill (Formerly "James Lewis LCID Landfill")
 130 Tate St. (SR-1959)
 Mr. Holly, NC 28120

GPS COORDINATES: (Decimal Degrees) N: 35.32558° E: -81.02624°

FACILITY CONTACT NAME AND PHONE NUMBER:

Dwayne McCorkle – Owner / Operator
 P.O. Box 414
 1204 Old NC Hwy 127
 Mr. Holly, NC 28120
 (704) 718-6386
dmccorkle@gunk.com

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same.

AUDIT PARTICIPANTS:

Bill Wagner, NCDENR – Environmental Senior Specialist, Solid Waste Section

STATUS OF PERMIT:

Current: Issued 10/21/10 Expires: 10/21/15

PURPOSE OF AUDIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

No previous violations cited.

OBSERVED VIOLATIONS

- 15A NCAC 13B .0566(1) requires, in part, that "Operational plans shall be approved and followed as specified for the facility." Item 6 of Attachment 3 of the "Permit to Construct and Operate" dated April 11, 2011 (DIN 13403) states "the permanent markers that accurately delineate the waste boundary must be maintained."

Dwayne McCorkle (d.b.a. "Old 27 LCID Landfill") is in violation of 15A NCAC 13B .0566(1) in that he has failed to maintain permanent waste boundary markers at the "Old 27 Land Clearing and

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Inert Debris (LCID) Landfill". Following a compliance audit on February 4, 2010 Charles Gerstell (Environmental Senior Specialist, Solid Waste Section) stated in his report dated February 11, 2010 that "Markers must be provided marking the edge of waste." A copy of Mr. Gerstell's report waste mailed to Mr. McCorkle on February 11, 2010.

2. 15A NCAC 13B .0566(8) requires that "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."

Dwayne McCorkle (d.b.a. "Old 27 LCID Landfill") is in violation of 15A NCAC 13B .0566(8) in that he has failed to ensure that an attendant is on duty at all times while the "Old 27 LCID Landfill" is open for public.

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.

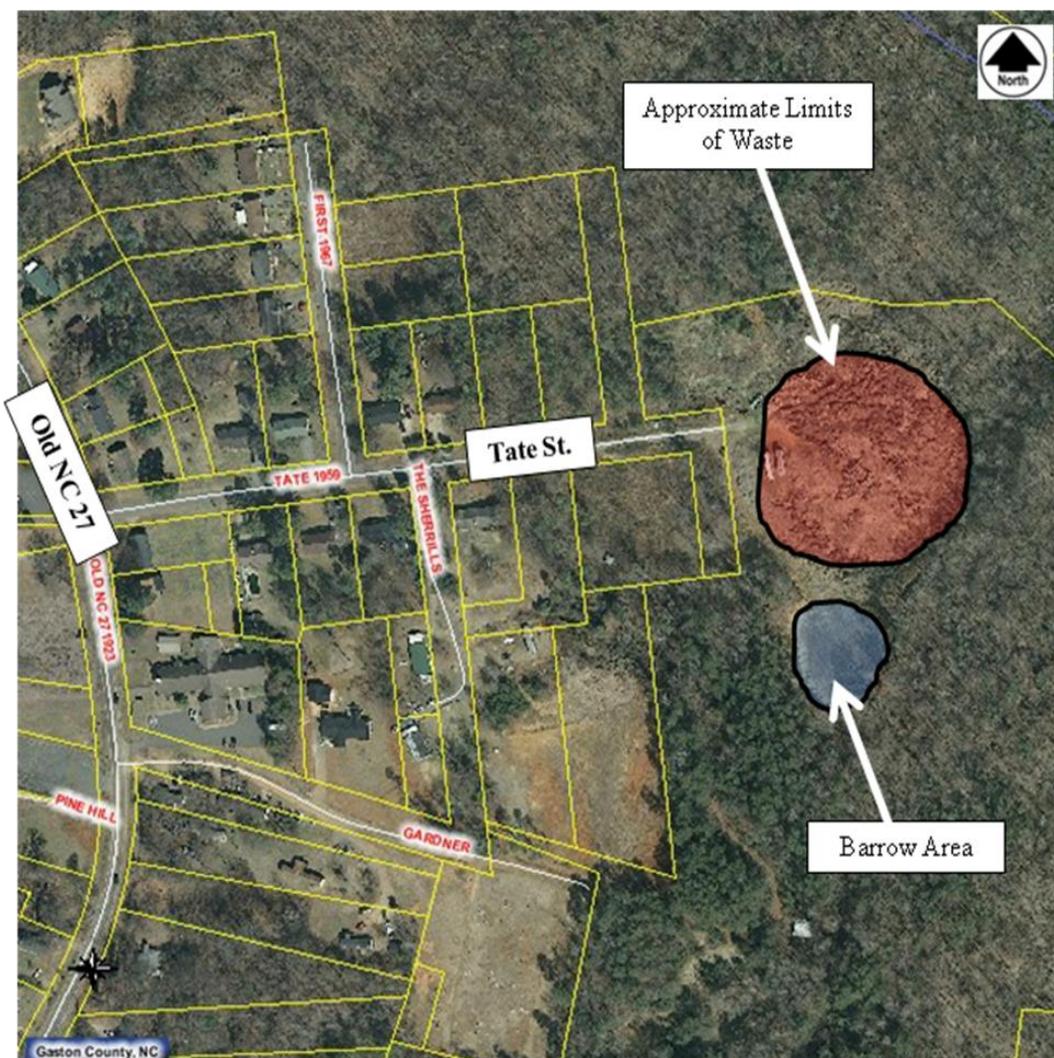


Figure 1: "Old 27" Land Clearing & Inert Debris Landfill (LCID) Site Map

AREAS OF CONCERN AND COMMENTS:

1. This facility is an unlined land clearing and inert debris landfill.
2. The gate to the facility was unlocked and there was no one on site during the inspection.
3. No wastes were received at the facility during the inspection.
4. Proper signage was posted at the entrance gate. (Photo #1)
5. The access road was well maintained and in good condition. (Photo #1)
6. No prohibited wastes were observed during the inspection. (Photos #3, #4 and #5)

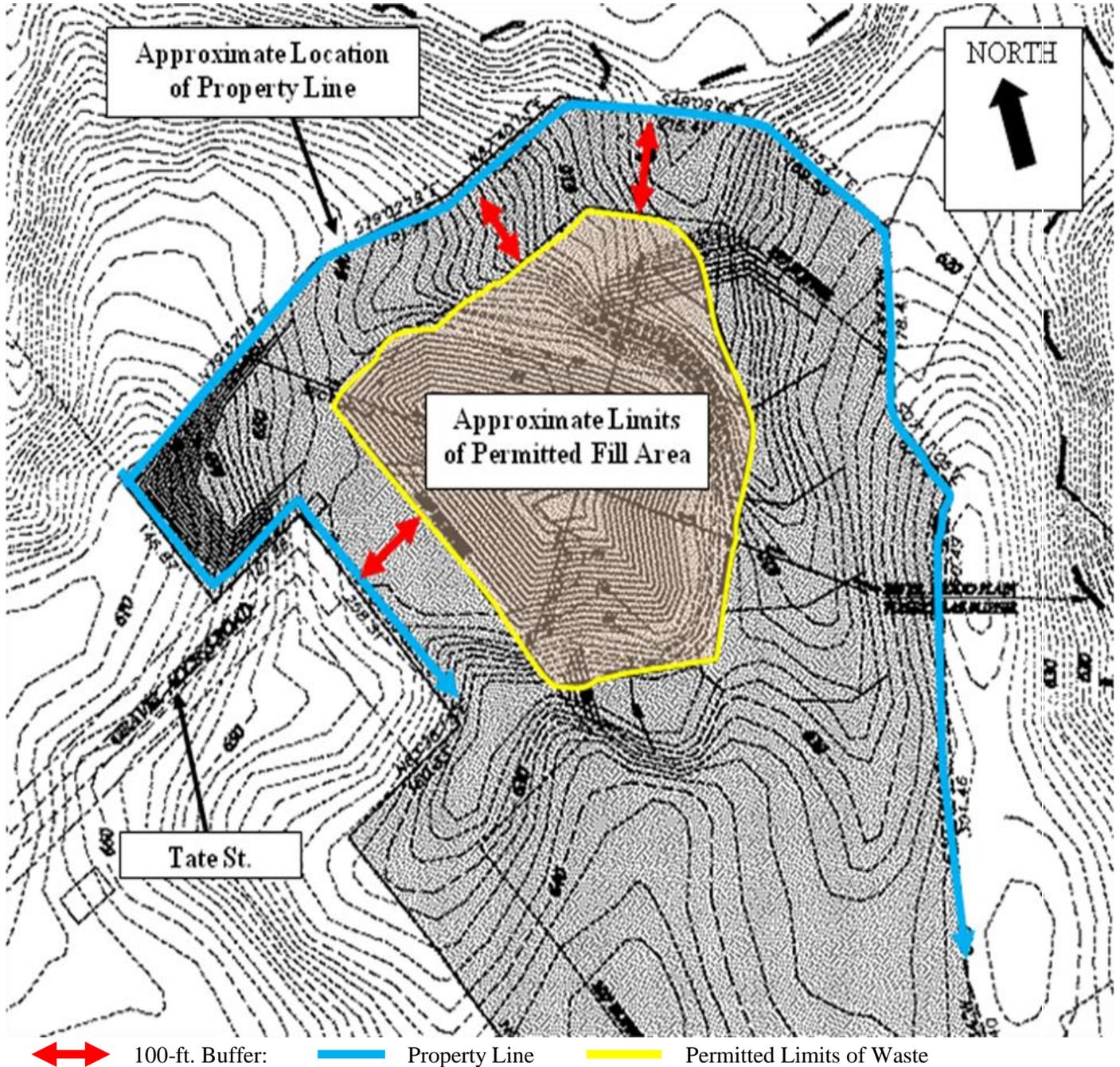


Figure 2: “Old 27” LCID Site Map Showing Required Buffer Between Waste Limits and Property Lines.

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7. Please be aware that 15A NCAC 13B .0564(9)(b) requires, in part, a minimum buffer requirement of *“100 feet from the disposal area to property lines.”* As neither the waste boundary nor the property lines are marked, it is impossible to determine if the required 100-ft. buffer between the disposal area and property lines is being maintained. Please mark the property line(s) and the waste boundary to ensure that the required buffer is maintained. (Figure 2)
8. Please be aware that condition #7 of Part 1 in Attachment 3 of the Permit to Operate requires that *“Excavation, grading, and fill material side slopes shall not exceed three to one (3:1).”*
9. Please be aware that 15A NCAC 13B .0566(4) requires that *“Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.”*
10. The facility is permitted to receive wastes generated from within Gaston, Lincoln, and Mecklenburg Counties.
11. All photos taken by Bill Wagner on 8/13/12.



1. Access road, front gate and proper signage at the entrance to the landfill.



2. Look (W) back from the working face of the C&D landfill, towards the entrance.



3. Looking at Broken concrete, logs, stumps and limbs on the NE end of the working face.



4. Looking at stumps, brush and limbs on the SW end of the working face.

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


 _____ Phone: 828-296-4705
 Bill Wagner
Environmental Senior Specialist
Regional Representative

Delivered on: <u>9/04/12</u> by	X	Electronic Mail		US Mail	X	Certified No. <u>7009 1680 0000 7515 3226</u> To: Dwayne E. McCorkle
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- ec: Mark Poindexter, Solid Waste Section – Field Operations Branch Head
 Jason Watkins, Western District Supervisor – Solid Waste Section
 Jessica Montie, Compliance Officer – Solid Waste Section