



Enforcement & Compliance History Online (ECHO)

You are here: [EPA Home](#) [Compliance and Enforcement](#) [ECHO](#) [Search Data](#) Search Results

Detailed Facility Report


[Report Error](#)
[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 09/10/2012
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110009717164	IREDELL CO-TWINS OAKS RD;3260	354 TWINS OAKS ROAD	STATESVILLE	NC	28625
CAA	AFS	3709700262	IREDELL TRANSMISSION LLC	354 TWIN OAKS ROAD	STATESVILLE	NC	28677
CAA	AFS	3709700311	IREDELL COUNTY LANDFILL	354 TWIN OAKS ROAD	STATESVILLE	NC	28625
CAA	GGR	D02856	IREDELL CO-TWINS OAKS RD;3260	354 TWINS OAKS ROAD	STATESVILLE	NC	28625
CAA	NEI	NEINCLF6549	Iredell Landfill Gas LLC			NC	28677
CWA	PCS	NCG120042	Iredell Co Twins Oaks Rd 3260	354 Twins Oaks Rd	STATESVILLE CY	NC	28677

Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110009717164					LRT: 35.770278 , -80.826944	No		
CAA	3709700262	Major (Fed. Rep.)	Operating	TITLE V PERMITS , SIP			NA	4932	221210
CAA	3709700311	Major (Fed. Rep.)	Operating	TITLE V PERMITS , SIP , NSPS			NA	4953	562212
CAA	D02856	Direct emitter		Industry type(s): Stationary Combustion, Landfills		35.7725, -80.8234	NA		562212
CWA	NCG120042	Minor	Active		10/31/2012	35.7703 , -80.8270	No	9999	

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	3709700262	4	05/09/2012	1	\$2,155
CAA	3709700311	3	05/09/2012	0	\$00
CWA	NCG120042	1	09/06/2007	0	\$00

Compliance Monitoring History (05 years)

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/04/2008	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/15/2008	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/17/2008	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2008	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/13/2008	
CAA	3709700262	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	11/05/2008	Result=STACK TEST PASSED
CAA	3709700262	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/03/2009	Result=IN COMPLIANCE
CAA	3709700262	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/12/2009	
CAA	3709700262	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	11/10/2009	Result=STACK TEST PASSED
CAA	3709700262	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/09/2010	Result=IN VIOLATION
CAA	3709700262	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/09/2010	Result=IN COMPLIANCE
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	03/09/2010	
CAA	3709700262	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/11/2010	
CAA	3709700262	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	11/10/2010	Result=STACK TEST PASSED
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/03/2011	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/01/2010	
CAA	3709700262	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/03/2011	Result=IN COMPLIANCE
CAA	3709700262	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/18/2011	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/17/2011	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/08/2011	
CAA	3709700262	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	11/08/2011	Result=STACK TEST PASSED
CAA	3709700262	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/15/2012	Result=IN VIOLATION
CAA	3709700262	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/13/2012	Result=IN COMPLIANCE
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	03/14/2012	
CAA	3709700262	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/09/2012	
CAA	3709700262	AFS	STATE/LOCAL PCE/OFF-SITE	State	03/01/2010	
CAA	3709700311	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	03/30/2009	Result=STACK TEST PASSED
CAA	3709700311	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	05/18/2010	Result=STACK TEST PASSED
CAA	3709700311	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	08/17/2010	
CAA	3709700311	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	01/27/2011	Result=IN COMPLIANCE
CAA	3709700311	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/10/2011	
CAA	3709700311	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	01/27/2012	Result=IN COMPLIANCE
CAA	3709700311	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/09/2012	
CWA	NCG120042	PCS	COMPLIANCE EVAL (NON-SAMPLING)	State	09/06/2007	

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

[Data Dictionary](#)

Information on the nature of [alleged violations](#) is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	3709700262	NO		08/11/2012	4
CAA	3709700311	NO		08/11/2012	
CWA	NCG120042	N/A		Jan-Mar12	

Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status

Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CAA: 3709700262	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10	Oct-Dec10	Jan-Mar11	Apr-Jun11	Jul-Sep11	Oct-Dec11	Jan-Mar12	Apr-Jun12	Jul-Sep12
HPV History			Unaddr-State	Addr-State								
Program/Pollutant in Current Violation												
TITLE V PERMITS						V-PROCEED			V-PROCEED			
SIP						V-PROCEED						

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

AIR Compliance Status												
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CAA: 3709700311	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10	Oct-Dec10	Jan-Mar11	Apr-Jun11	Jul-Sep11	Oct-Dec11	Jan-Mar12	Apr-Jun12	Jul-Sep12
HPV History												
Program/Pollutant in Current Violation												
TITLE V PERMITS												
SIP												
NSPS												

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	01/04/2008
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	08/14/2008
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	03/11/2010
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	07/16/2010
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	08/19/2011
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	03/07/2012
CAA	3709700262	STATE/LOCAL NOV ISSUED	State	03/11/2010

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
CAA	3709700262	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	04/30/2010	\$2,155	

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

TRI History of Reported Chemicals Released in Pounds per Year at Site:[Data Dictionary](#)

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
- No data records returned.							

TRI Total Releases and Transfers by Chemical and Year

- No data records returned.

Demographic Profile of Surrounding Area (3 Miles)[Data Dictionary](#)Open more detailed information in a new window (links leave ECHO): [1 Mi](#) [3 Mi](#) or [5 Mi](#).

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table\(LRT\)](#) when available.

Radius of Area:	3 Miles	Land Area:	99.68%	Households in area:	4,506
Center Latitude:	35.770278	Water Area:	0.32%	Housing units in area:	4,796
Center Longitude:	-80.826944	Population Density:	427.29/sq. mi.	Households On Public Assistance:	62
Total Persons:	12,041	Percent Minority:	35.65%	Persons Below Poverty Level:	1,285

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	8,176 (67.90%)	Child 5 years and less:	949 (7.88%)
African-american:	3,110 (25.83%)	Minors 17 years and younger:	2,981 (24.76%)
Hispanic-Origin:	860 (7.14%)	Adults 18 years and older:	9,060 (75.24%)
Asian/Pacific Islander:	183 (1.52%)	Seniors 65 years and older:	1,987 (16.50%)
American Indian:	18 (0.15%)		
Other/Multiracial:	375 (3.11%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	698 (9.62%)	Less than \$15,000:	686 (15.22%)
9th-12th grades:	1,158 (15.96%)	\$15,000-\$25,000:	732 (16.25%)
High School Diploma:	2,403 (33.12%)	\$25,000-\$50,000:	1,409 (31.27%)
Some College/2-yr:	1,530 (21.09%)	\$50,000-\$75,000:	862 (19.13%)
B.S./B.A. or more:	1,466 (20.21%)	Greater than \$75,000:	812 (18.02%)

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 08/11/2012. PCS: 08/10/2012. FRS: 08/09/2012.