



According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2013 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

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 and amount collected: (check all that apply and provide tonnages)

Paper 798.11 tons Fluorescent lightbulbs _____ tons Used oil/oil filters 96.83 tons Steel Cans 29.68 tons
 Cardboard 723.38 tons PETE (#1) Plastic _____ tons Aluminum Cans 17.8 tons Other Metal 607.01 tons
 Wood 7,527.68 tons HDPE (#2) Plastic _____ tons Computer Equipment 154.65 tons Televisions 287.21 tons
 Glass 185.61 tons Concrete/rubble/asphalt 593.8 tons Gypsum/drywall _____ tons Other Plastic 336.49 tons
 Shingles 283.5 tons Other (specify) Anti-Freeze, Batteries, Pesticide Containers, Textiles, Misc Recycles 37.01 ton

Airspace (Capacity): Questions in this section relate to all cells/units of the C&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.

4. Date Facility Last Surveyed: 6/30/2008

5. Airspace Used (cubic yards): 145,966

6. Total Tons Disposed in Airspace Used (tons): 109,748.99

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 5/7/2016
Name: Terry Church Certification type and expiration date: MOLO 5/7/2016
Name: Susan Cornell Certification type and expiration date: MOLO 5/7/2016
Name: _____ Certification type and expiration date: _____
Name: _____ Certification type and expiration date: _____

10. Comments, suggestions or notes:

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:
Teresa Bradford
610 East Center Avenue
Mooresville, NC 28115
phone: 704.235.2160 email: Teresa.Bradford@ncdenr.gov

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

Signature: _____ Date: July 8, 2013

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: July 8, 2013

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