



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		YW		Transfer		Compost		SLAS	COUNTY: Iredell PERMIT NO.: 49-03-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 18, 2008.

Date of Last Audit: March 7, 2006

FACILITY NAME AND ADDRESS:

Iredell County Bailing and Recycling Facility
 354 Twin Oaks Road
 Statesville, North Carolina 28625

GPS COORDINATES: (Decimal Degrees) N: 35.77114 W: 80.82346

FACILITY CONTACT NAME AND PHONE NUMBER:

David Lambert, Solid Waste Director

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

David Lambert, Solid Waste Director

STATUS OF PERMIT:

An amendment to the Permit Operate a Bailing Facility was issued on February 4, 2004. The permit is for a five year period and is subject to be reviewed on or before February 4, 2010, as per 15A NCAC 13B .0201(c).

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S) (citation and explanation):

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. If the violation(s) noted here continue, 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

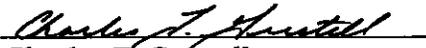
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AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a bailer facility, convenience area for recyclables and drop-off convenience area for residential waste.
2. The bailer facility is no longer utilized for bailing municipal solid waste. The bailer is being used to bail recyclables.
3. The tipping floor is used as a drop off area for municipal waste. Waste is loaded into a roll-off container and taken to the MSWLF.
4. No unacceptable wastes were observed at the time of inspection.
5. The tipping floor was in good condition at the time of inspection.

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


Charles T. Gerstell
Regional Representative

Phone: (704) 663-1699

Delivered on : <u>8/29/08</u> by		hand delivery	X	US Mail		Certified No. []
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Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor