



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	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Iredell PERMIT NO.: 49-04T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: 11/3/06

Date of Last Audit: 3/7/06

FACILITY NAME AND ADDRESS:

Iredell County Transfer Station - Mooresville
 158 Macleod Drive
 Mooresville, North Carolina 28115

GPS COORDINATES: (Decimal Degrees) N: 35.58765 E: 080.84291

FACILITY CONTACT NAME AND PHONE NUMBER:

Charles Green, Supervisor
 (704) 663- 5314

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Charles Green, Supervisor
 Teresa Bradford, NCDENR-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate a transfer facility was issued on February 4, 2005. The permit is valid for five (5) years and will be reviewed on February 4, 2010.

PURPOSE OF AUDIT:

Comprehensive Audit

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 \$5,000 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

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a transfer facility, convenience area for recyclables, containers for tires, cardboard, metal, construction and demolition debris, brush, white goods, batteries, antifreeze and used oil collection.
2. Observed operations of the facility. Approximately 200 tons of waste is received each operating day.
3. Windblown litter was being collected during the inspection.

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4. The facility was clean and well managed.
5. Reviewed permit, operations plan, training records, tonnage records and random inspection records.
6. The facility is permitted to receive was from Iredell County.

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

Teresa Bradford (signature) Phone: (704) 663-1699, ext. 2160
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on: <u>12/1/06</u> by		hand delivery	X	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, SWS