



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: July 8, 2008.

Date of Last Audit: November 3, 2006.

FACILITY NAME AND ADDRESS:

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

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

FACILITY CONTACT NAME AND PHONE NUMBER:

Charles Green, Supervisor (704) 663-5314

FACILITY CONTACT ADDRESS (IF DIFFERENT):

David Lambert, Solid Waste Director
 354 Twin Oaks Road
 Statesville, North Carolina 28625

AUDIT PARTICIPANTS:

Charles Green, Supervisor
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate was issued on February 4, 2005 and is subject for review 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 \$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):

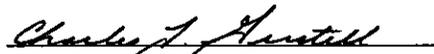
None

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AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a 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 205 tons of waste is received each operating day.
3. All waste is taken to the Iredell County Landfill located in Statesville, NC.
4. The permit and operations plan were reviewed. These documents were current and available for review.
5. Waste screening records were reviewed. The unacceptable waste types are being noted on the screening forms.
6. There are eight fire extinguishers available for fire control.
7. Windblown waste was well managed at the time of inspection.
8. The tipping floor was well managed at the time of inspection. No un-permitted waste streams were observed.
9. Several portions of the top of the push wall have been damaged and separated. Some waste was observed wedged between the top of the push wall and the separated portions of the top plate. All damaged portions of the push wall must be repaired to prevent waste from being lost behind the push wall. Mr. Green stated that the county is in the process of getting bids to have the damaged sections of the push wall repaired.
10. White goods accepted at the facility are disposed of in a 40-yard container to be removed to the landfill. However, freon is not removed from the white goods prior to being dropped into the container by transfer facility staff. This type of action could result in loss of freon from the appliances. All white goods must be left in an upright condition until all freon has been properly removed. It is recommended that Iredell County change their operational procedure to facilitate the proper handling of white goods containing freon, or the County pursue extraction of freon by properly trained transfer facility staff. All changes in operational procedure should be detailed in a revised Operations Plan.
11. Be sure all accumulated waste is removed from the leachate collection curb inlets located near the entrance and exit of the trailer loading area as needed to allow for proper flow into the inlets and leachate collection system. Waste was not severe at the time of inspection but maintenance was needed.
12. Certified Transfer Station Operations Specialists: Baxter Milsaps (expires 3/29/10)
 Mark Cline (expires 2/3/10)
 Harvey Miller Dalton (expires 3/29/10)
 Phil Alexander (expires 2/3/10)
 Charles Green (5/11/09)
 Doug Fox (5/11/09)

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>July 14, 2008</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