



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
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		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 12, 2011

Date of Last Audit: June 25, 2010

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.58765 W: 080.84291

FACILITY CONTACT NAME AND PHONE NUMBER:

Teddy Boller, Supervisor (704) 663-5314

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Rhyan Anderson, Iredell County
 Charles Gerstell, NCDENR-Solid Waste Section
 Deb Aja, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct/Operate the Iredell County Transfer Facility was issued on February 1, 2011 and shall expire on February 1, 2016.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

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. For the violation(s) noted here, 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.

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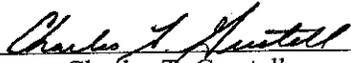
STATUS OF PAST NOTED VIOLATIONS:

N/A

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, rigid plastic, white goods, batteries, antifreeze, and used oil collection.
2. Approximately 96 tons of waste is received at the facility 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 during the inspection. Both documents were current. The contingency plan provided in the Operations Plan should be updated to reflect the changes in staffing at the facility as Roger West has retired and is no longer a contact.
5. Solid waste screening reports were reviewed. Unacceptable waste streams are noted on the reports when observed along with the actions taken to properly dispose of those wastes.
6. There are eight fire extinguishers available for fire control.
7. No unacceptable waste streams were observed.
8. The walls of transfer station were very clean at the time of inspection.
9. Multiple portions the top plate of the push wall were damaged at the time of inspection. Continue to efforts to make repairs as needed.
10. Windblown waste was minimal at the time of inspection.
11. A significant amount of waste was observed on the floor of the transfer trailer loading area. Be sure to remove all waste at the end of the working day and return it to the tipping floor. Mr. Andersons stated that landfill staff would remove the waste as requested.
12. A roll-off container has been provided behind the transfer facility for acceptance of white goods containing Freon. Mr. Anderson stated that the public is accompanied to this area for removal of the appliances so they can be placed upright in the container until all Freon has been removed. Only non-Freon containing white goods are taken to the roll-off container at the primary convenience area. Your efforts to address proper disposal of Freon containing white goods is appreciated.
13. Certified Transfer Operations Specialists:
 - Phil Alexander (expires 2/3/13)
 - D. Rhyne Anderson (expires 4/15/14)
 - Terrance L. Boller (expires 8/27/13)
 - Marc Cline (expires 2/3/13)
 - Timothy Pharr (expires 11/29/13)
 - Michael Rufty (expires 3/19/13)

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


 Charles T. Gerstell
 Environmental Senior Specialist
 Regional Representative

Phone: (704) 235-2144

Delivered on : <u>5/16/11</u> by	X	Electronic Correspondence	US Mail	Certified No.
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cc: Deb Aja, Western District Supervisor