



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	<input checked="" type="checkbox"/>	SLAS		COUNTY: Mecklenburg PERMIT NO.: 60-12 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: 12/06/06

Date of Last Audit: 3/15/06

FACILITY NAME AND ADDRESS:

Mecklenburg County Compost Central
 5631 West Boulevard
 Charlotte, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 35.19402 E: 080.95346

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steve Elliot, Core Process Manager
 (704) 336-6514

FACILITY CONTACT ADDRESS (IF DIFFERENT):

700 North Tryon Street
 Charlotte, North Carolina 28087

AUDIT PARTICIPANTS:

Teresa Bradford, NCDENR-Solid Waste Section
 Steve Elliot, Core Process Manager

STATUS OF PERMIT:

The Permit to Operate a Large Type 1 Solid Waste Compost Facility was issued on July 31, 2006. The permit shall expire on May 31, 2011.

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 is a Large Type 1 Solid Waste Compost Facility permitted to receive yard and garden waste, silvicultural waste, and untreated and unpainted wood waste.
2. Observed operations of the compost facility. Observed the receiving area, processing area and curing and storage

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area.

3. No unacceptable material was observed.
4. Compost pads and roadways are well maintained.
5. The incoming material is from both residential and commercial properties within Mecklenburg County as well as surrounding counties.
6. Any leachate generated on site is contained in a sedimentation pond before being discharged through a rock filter into Coffey Creek.
7. Reviewed the tonnage records, temperature logs and sampling events.

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>12/21/06</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, SWS