NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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	X	SLAS		COUNTY: Mecklenburg
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 60-12
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 11/15/07 Date of Last Audit: 12/06/06

FACILITY NAME AND ADDRESS:
Mecklenburg County Compost Central
5631 West Boulevard
Charlotte, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 35.19402 **W:** 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 $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

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 area.
3. No unacceptable material was observed.
4. Compost pads and roadways were 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 permit, operations plan, tonnage records, temperature logs and sampling events.
8. 2,479 tons of material was accepted in September 2007.

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

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

Teresa N. Bradford
Regional Representative

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

Delivered on: 12/21/07 **by**		Hand Delivery	X	US Mail		Certified No. [_]

cc: Deb Aja, SWS
Mark Poindexter, SWS