

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	<b>X</b>	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:** 6/9/10

**Date of Last Audit:** 5/4/09

**FACILITY NAME AND ADDRESS:**

Mecklenburg County Compost Central  
 5631 West Boulevard  
 Charlotte, North Carolina

**GPS COORDINATES:** N: 35.19402 W: 80.95346

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

700 North Tryon Street  
 Charlotte, North Carolina 28087

**AUDIT PARTICIPANTS:**

Teresa Bradford, NCDENR-Solid Waste Section  
 Jon Bivins, Maintenance and Operations Supervisor

**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:**

Operational 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.

**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

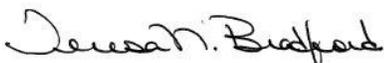
1. The facility is a Large Type 1 Solid Waste Compost Facility permitted to receive yard and garden waste, silvicultural waste, and untreated and unpainted wood waste.

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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. Ensure that trash accumulated around the edges of the screening area is picked up and disposed of properly.
6. The incoming material is from both residential and commercial properties within Mecklenburg County as well as surrounding counties.
7. The facility is currently under review by the Division of Water Quality.
8. Reviewed temperature logs. Take measures to ensure that all documentation reviewed during an audit are accessible by other facility staff such as the Maintenance and Operations Supervisor.

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



Phone: (704) 235-2160 .

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Teresa N. Bradford  
 Environmental Senior Specialist  
*Regional Representative*

<b>Delivered on :</b> <u>6/21/10</u> <b>by</b>	<b>X</b>	Electronic Mail		US Mail	Certified No. <u>  </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer