



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY:</b> Iredell <b>PERMIT NO.:</b> 49-04T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 4/10/14

**Date of Last Inspection:** 7/27/12

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.58765 W: 80.84291

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David Lambert, Solid Waste Director  
 Telephone: (704) 878-5432  
 Email address: dlambert@co.iredell.nc.us

**FACILITY CONTACT ADDRESS:**

354 Twin Oaks Road  
 Statesville, North Carolina 28625

**PARTICIPANTS:**

Rhyan Anderson, Transfer Station Supervisor  
 Teresa Bradford, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

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

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

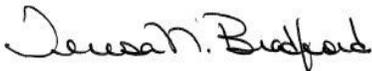
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**ADDITIONAL COMMENTS**

1. The facility consists of a transfer facility, convenience area for recyclables, tires, cardboard, metal, construction and demolition debris, brush, rigid plastic, white goods, batteries, antifreeze, used oil collection and electronic collection.
2. The required signage is posted at the entrance of the facility to prevent unauthorized access.
3. The facility is secured by an automatic gate at the entrance of the facility.
4. The facility is permitted to receive solid waste generated from within Iredell County only.
5. Approximately 110 tons of municipal solid waste is received at the facility each operating day. Construction and demolition waste is placed into roll-off dumpsters and hauled to the Iredell County MSWLF.
6. All waste is taken to the Iredell County MSWLF (Permit # 49-03).
7. No unacceptable waste streams were observed.
8. The floors and walls of the transfer station are washed daily. Continue to ensure that the walls of the loading bay are adequately cleaned.
9. Windblown waste was well controlled at the time of inspection.
10. Eight fire extinguishers are available throughout the facility and located in heavy equipment for fire suppression.
11. Freon containing white goods were being properly managed.
12. Scrap tires were being placed in a covered trailer and managed properly.
13. Leachate is discharged into the Town of Mooresville Sanitary Sewer system.
14. Reviewed the permit, operations plan, waste screening (1 per week), training records and tonnage records. Any unacceptable waste observed is noted on the waste screening forms along with actions taken to dispose of those wastes.
15. Certified Operators:  
 Phil Alexander – Transfer Station Operations Specialist expires February 3, 2016.  
 Mark Cline – Transfer Station Operations Specialist expires February 2, 2016.  
 Michael Rufty – Transfer Station Operations Specialist expires March 19, 2016.  
 Timothy Pharr – Transfer Station Operations Specialist expires November 29, 2016.  
 D. Rhyne Anderson – Transfer Station Operations Specialist expires April 15, 2017.

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



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 Teresa N. Bradford  
 Environmental Senior Specialist  
**Regional Representative**

Phone: (704) 235-2160.

Sent on: <u>4/30/14</u>	X	E-mail		Hand delivery		US Mail	Certified No. <u>  </u>
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ec: Jason Watkins, Western District Supervisor  
 Sarah Rice, Compliance Officer