

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Catawba PERMIT NO.: 18-05 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 Site Inspection: October 22, 2015

Date of Last Inspection: February 4, 2014

FACILITY NAME AND ADDRESS:

GDS Conover Transfer Station
 130 Somerset Drive Extension
 Conover, North Carolina 28613

GPS COORDINATES: N: 35.72515 W: 81.25117

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: LaDonna Bolton, Facility Manager
 Telephone: (828) 327-3119
 Email address: lbolton@republicservices.com

FACILITY CONTACT ADDRESS:

Post Office Box 1097
 Conover, North Carolina 28613

PARTICIPANTS:

Ladonna Bolton, Facility Manager
 Charles Gerstell, NCDEQ – Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate the GDS Conover Transfer Station, A Municipal Solid Waste Transfer, Recycle, Resource Recovery and Processing Facility was issued to Republic Services of North Carolina, LLC on June 27, 2011. This permit shall expire on October 1, 2016.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

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 also 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 materials recovery area that is permitted to receive, process, and store source-separated recyclable solid waste materials. It also consists of a transfer area which receives waste generated within Catawba County. Waste is received from overflow for the GDS hauling division and the City of Conover's garbage collection.
2. Tonnage reports from January 2015 to September 2015 were verified. The facility received approximately 330 tons of waste each month during this time period.
3. All waste from the facility is disposed at the Catawba County Blackburn Landfill.
4. A gate was provided at the entrance to the facility to prevent unauthorized access.
5. The facility had proper signage.
6. The permit and operations plan were verified. Both documents were current and available upon request.
7. Waste screening reports for January 2015 – October 2015 were verified. Screenings were performed at an average of once per week. Reports documented observed unacceptable waste streams along with final disposition of those wastes.
8. Certified Transfer Station Operation Specialists:
 - LaDonna Bolton (expires 5/6/18)
 - Kevin Mabry (expires 8/26/17)
 - Paul Andy Mendenhall (expires 8/26/17)
 - James Micah Page (expires 2/11/18)
 - Chris S. Sherbino (expires 2/11/18)
 - Joey L. Winger (expires 2/11/18)
9. Building construction and installation of new equipment associated with the redesign of the recycling operation had been completed since the last inspection.
10. No unacceptable waste streams were observed.
11. Recyclables received and stored for processing were kept separate from the tipping floor.
12. The walls of the facility above the push walls were in need of cleaning. Please ensure that all buildup of paper and plastic is removed from the I-Beams located above the push walls.
13. Waste vehicles now enter and exit on the west side of the facility as equipment associated with recycling activities has been installed in the path of the former facility exit. Please ensure that any changes to daily operation of the facility associated with the redesign of the building are reflected in the operations plan for the next permit renewal.
14. Windblown waste from operation of the transfer station was well controlled.
15. The transfer trailer loading area is now located within the walls of the facility on the north side. Please ensure that all waste deposited onto the floor of the transfer trailer loading bay is picked up at the end of the working day and properly disposed. Also, ensure that waste is removed from the steel beams attached to the wall of the loading bay. Ms. Bolton stated that waste is collected multiple times throughout the day.

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


Digitally signed by Charles T. Gerstell
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o=Division of Waste Management,
ou=Solid Waste Section,
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Date: 2015.10.29 15:43:30 -04'00'

Phone: (704) 235-2144

Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Sent on: <u>10/29/15</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Copies: Deb Aja, Western District Supervisor
Jessica Montie, Compliance Officer