

N.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
DIVISION OF SOLID WASTE  
HAZARDOUS WASTE SECTION

Circle one:  
G, I, P, GW, C, E

FILE DOCKET

DATE	ITEM
① 6.7.95	CEI report
② 9.19.95	CME "
③ 12-1-95	FRR report
④ 12-19-95	FRR "
5 12-6-95	NRR "
⑥ 9.18.96	CEI report
⑦ 9.27.96	FRR "
⑧ 5.6.97	CEI report
⑨ 9-29-97	FRR "
⑩ 3-10-98	CEI "
⑪ 3-10-98	OTH "
⑫ 9-30-98	FRR report
⑬ 11-19-98	CEI "
⑭ 12-16-98	Notice of Violation
⑮ 1-26-99	CSE report

Region 4 Compliance Data Entry Form - Side A

I (Rev. 8/97)

FACILITY INFORMATION:	Submittal Information	Initial Date -	Corrected Date -
	EPA ID Number: <u>NCR0000001602</u>	RCRA Comp. Section: Received: Entered/ Returned:	____/____/____ ____/____/____ ____/____/____

Facility Name: City of Statesville Third Creek WTP City: Statesville, N.C.

EVALUATION DATA: New:  Change:  Delete:  (  : Required)

Agency: S Date: 11/19/98 Mo. 11 Day 19 Year 98 Type: CSE Control Number Data Entry Personnel: 0019

Person: 0310 Reason: 011

Evaluation Comments:  
(74) 1: Long Form 104 will be issued from Public Control Office  
2: In Compliance with NOV Packet # 99-067

SNC DETERMINATION: If this evaluation resulted in a SNC determination fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one) Date of determination: \_\_\_\_\_  
 a SNC (SNY evaluation)  Same as above eval.: \_\_\_\_\_  
 no longer a SNC (SNN eval.)  \_\_\_\_\_

VIOLATION DATA: New:  Change:  Delete:

# 1 Agency: S Type: 0915 Date (mdy) Determined: 11/19/98 Class:       
 Priority:      Branch:      Person: 0310 Seq. Number (Data Entry):       
 Return to Compliance: 01/18/99 --- Scheduled --- --- Actual ---  
 Reg. Type: 318 Reg. Description (30): 40CFR 264.15(d) 01/26/98

Comment (72):

#      Agency:      Type:      Date (mdy) Determined:      Class:       
 Priority:      Branch:      Person:      Seq. Number (Data Entry):       
 Return to Compliance:      --- Scheduled --- --- Actual ---  
 Reg. Type:      Reg. Description (30):     

Comment (72):

#      Agency:      Type:      Date (mdy) Determined:      Class:       
 Priority:      Branch:      Person:      Seq. Number (Data Entry):       
 Return to Compliance:      --- Scheduled --- --- Actual ---  
 Reg. Type:      Reg. Description (30):     

Comment (72):

## **RCRA REINSPECTION REPORT**

1. **Facility Information:** City of Statesville Third Creek WWTP  
PO Box 1111, Third Creek Road  
Statesville, N.C. 28687  
NCR000001602, TSD
2. **Facility Contact:** Ms. Renee Parkman - Asst. Director  
704-878-3438
3. **Survey Participants:** Renee Parkman, Jeff Carty, Brent Burch
4. **Date of Reinspection:** January 26, 1999
5. **Purpose of Reinspection:** To determine compliance with NOV Docket # 99-067.
6. **Facility Description:** Third Creek WWTP maintains post closure requirements on eight monofil trenches. The trenches were determined to contain D006 cadmium enriched WWTP sludge. The sludge was generated from the clean out of two aeration basins at the Third Creek WWTP.
7. **Type Waste:** F006 wastewater treatment sludge
8. **Areas of Inspection**  
(Yes = compliance, no=violation, na=not applicable)
  - Emergency Preparedness: Yes
  - Inspection Records: Yes
  - Contingency Plan: Yes
  - Training Records: Yes
  - Manifests/LDR: N/A
  
  - 90/180 Day Storage Area: N/A
  
  - Satellite Accumulation Area: N/A
  
  - External Facility Condition: Good condition
  
  - Other HW Units: Eight monofil trenches subject to post closure requirements. Four monitoring wells (MW 5,6,7,8) for post closure groundwater monitoring. The monitoring has been required to be done on a quarterly basis. As of July, 1998, the facility started semi-annual groundwater monitoring.

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Third Creek WWTP  
NCR000001602  
January 26, 1999

**-Recommendations:** The facility needs to ensure that mowing of the monofill area, including the slopes of the monofill trenches, is conducted. Mowing the area prohibits the growth of trees and other types of vegetation that could compromise the final cover.

9. Waste Minimization: N/A

10. Site Deficiencies:

1. **40 CFR 264.15(d)** - The owner or operator must record inspections in an inspection log or summary. He must keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions. The City of Statesville is in violation, in that the required monthly inspections of the Third Creek Monofill were not documented in the inspection log. In order to correct the violation, the City of Statesville must document inspections of the Third Creek Monofill in the inspection log. **At the time of the reinspection, the facility had conducted and documented monthly inspections of the Third Creek Monofill. The violation was corrected.**

The facility was found to be in compliance with NOV Docket # 99-067.

  
INSPECTOR (DATE)

sent certified mail  
FACILITY CONTACT