FACILITY COMPLIANCE AUDIT REPORT
Mecklenburg Count Land Use and Environmental Services Agency
Solid Waste Services

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: MECKLENBURG
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 60-14-T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: April 28, 2010 **Date of Last Audit:** January 29, 2010

FACILITY NAME AND ADDRESS:
Queen City Transfer Station
3130 I-85 Service Road North
Charlotte, NC

GPS COORDINATES: N: 35:16:20 **E:** 080:49:42

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Eddie Lewis 704-361-6024

FACILITY CONTACT ADDRESS:
Mr. Eddie Lewis
Waste Connections
5516 Rozzelles Ferry Road
Charlotte, NC 28214

AUDIT PARTICIPANTS
Mike Stilwell-Environmental Specialist

STATUS OF PERMIT:
Issued – May 31, 2006
Expires – May 31, 2011

PURPOSE OF AUDIT
Compliance Inspection

NOTICE OF VIOLATION(S):
None at this time

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:
N/A

AREAS OF CONCERN AND COMMENTS:
July 28, 2010

Mike Stilwell conducted an inspection of the "Queen City Transfer Station" for compliance with 15A NCAC 13B The North Carolina Solid Waste Management Rules, specific conditions stated in the solid waste, operating permit 60-14-T.

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Weather: Temperatures approximately 90 °F and clear.

General Summary of Observations:
Facility was open and transferring waste. , The scales were fully operational at the time of inspection.

Leachate collection drains serving the tipping floor and in the loading bays were open and functioning. No discharge of leachate was apparent.

There was a small amount of wind blown litter on site. This was being picked up at the time of the inspection.

Specific Observations Relevant to Compliance with the Specific Conditions and Limitations stated in the Solid Waste Permit (Conditions S1 - S11):

1) Condition S6 states: "Facilities or practices shall not cause a discharge of pollutants into the waters of the State that is in violation of the requirements of the National Pollution Discharge Elimination System (NPDES), Section 402 of the Federal Clean Water Act, as amended."

The facility appeared to be in compliance at this time and the enhancements to the daily cleaning of the grates has proven to be effective.

2) "Operation of the facility shall occur in accordance with 15A NCAC 13B .0402 - "Operational Requirements for Transfer Facilities". The facility's operating plan was prepared by Hodges, Harbin, Newberry & Tribble, Inc. (April 2000).

Facility appeared to be operating in general accordance with the approved operations plans.

3) Additional Requirements under condition S10 (a-h):

a) Compliance with State and local government solid waste plans.

b) Equipment operators were observed making cursory inspection of loads deposited onto the tipping floor.

c) Waste shall not be stored on the "tipping floor" after operating hours. The current inspection was during operating hours.

d) No loads exhibiting strong odors were detected during the inspection. Odors were judged to be normal during the inspection. The facility sweeps the ground twice daily, which typically appears to help control the particulate deposition (and subsequent odors) to the storm-water basin.

e) Vector control measures were in place at the time of the inspection. No problems were noted at the facility.

f) The tipping floor and transfer trailer loading area were not inspected after operating hours to insure they were being maintained in a sanitary clean condition after operating hours.

g) Incoming and outgoing wastes should be transported in covered or enclosed vehicles as required. Outgoing waste was observed to comply with this provision during the inspection.

h) Operator has notified MC-LUESA in writing that the destination of Waste is the Uwharrie Regional Landfill; a Waste Connections operated facility located in Montgomery County.

END

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

_____ Phone: 704-432-1753.
(Mike Stilwell)
Environmental Specialist

Delivered on :_____ by :		Hand delivery	X	US Mail		Certified No. [_]

cc: Teresa Bradford, Waste Management Specialist