



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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compos t		SLAS	COUNTY: MECKLENBURG PERMIT NO.: 60-14-T 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: February 29, 2012

Date of Last Audit: October 14, 2011

FACILITY NAME AND ADDRESS:

Queen City Transfer Station
 3130 Jeff Adams Drive
 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

PARTICIPANTS

Mike Stilwell-Environmental Specialist

STATUS OF PERMIT:

Issued – September 23, 2008
 Expires – September 23, 2013

PURPOSE OF SITE VISIT

Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. None noted.

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.

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

Page 2 of 2

ADDITIONAL COMMENTS:

February 29, 2012

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.

Weather: Temperatures approximately 60 °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.

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.


 (Mike Stilwell)
 Environmental Specialist

Phone: 704-432-1753.

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

WORK ORDER

Workorder No: 89165
 Description: LCID Facility Inspection
 Submitted To: HACK, JOE
 Completed By: STILWELL, MIKE
 Section: SWS
 Status: IP

Initiated Date: 03/07/2012 7:21:01 AM
 Projected Start Date: 02/28/2012
 Projected Finish Date: 02/28/2012
 Actual Start Date: 02/28/2012
 Actual Finish Date: 02/28/2012
 Date Closed:

Entity Type: INSPECTION_SITES
 Facility ID: 0
 Entity Location:

SITE INFORMATION

Workorder Address: 11898 EVERETTE KEITH ROAD
 and/or
 General Location: Piedmont Grading LCID
 February 2012 Inspection
 Town:

Contact: (from Service Request)

Contact Work Phone: (from Service Request)	Contact Home Phone: (from Service Request)

ACTIVITY

Instructions:

Comment:

BY STILWELL, MIKE: 03/07/2012 7:34:54 AM
 SEE ATTACHED