



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

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY :Mecklenburg PERMIT NO.: SWC 60-04 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: September 12, 2012

Date of Last Audit: February 15, 2012

FACILITY NAME AND ADDRESS:

Duke Power Company
 PO Box 1006
 Mail Code EC13K
 Charlotte, North Carolina 28201-1006

GPS COORDINATES: N: 35:25:06 E: 080:56:84

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Andy Tinsley
 (980)373-6707

FACILITY CONTACT ADDRESS:

NC HWY 73
 Huntersville, N.C. 28078

PARTICIPANTS:

Mike Stilwell-Environmental Specialist

STATUS OF PERMIT:

Issued - July 30, 1991, Reviewed and Updated September 5, 2003
 Permit Renewal Issued July 7, 2009 Expires July 7, 2014

PURPOSE OF SITE VISIT:

Compliance inspection

STATUS OF PAST NOTED VIOLATIONS:

No violations noted.

OBSERVED VIOLATIONS

No violations 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 County Land Use and Environmental Services Agency
Solid Waste Services

Page 2 of 2

ADDITIONAL COMMENTS

On September 12, 2012, Mike Stilwell of Mecklenburg County Land Use and Environmental Services Agency (LUESA) conducted an inspection of the Duke Power McGuire Station Sanitary Landfill. This inspection included the lined landfill (landfill #2).

Weather: ~ 80 °F - There was an attendant on duty and the gate was unlocked during the inspection.

The following items were noted:

- 1) Plan and Permit requirements appear to be followed.
- 2) Solid waste was restricted to the smallest area feasible.
- 3) Solid waste has been covered with soil.
- 4) Adequate erosion control measures are practiced to prevent silt from leaving the site.
- 5) Surface water is diverted from the operational area and is not impounded over the waste.
- 6) Areas that were not being utilized at the time of inspection were stabilized with native grasses.
- 7) The leachate is contained on site prior to being pumped to a treatment area for discharge to surface waters. The site is adequately secured by means of gates, berms, and fences. The access road to the site is maintained in good condition.
- 8) Sign requirements appear to have been met.
- 9) Safety requirements appear to have been met.
- 10) A small amount of new waste was observed in the fill area.

No violations were detected.

End of report.

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



Mike Stilwell
Environmental Specialist
Regional Representative

Phone: 704-432-1753

Delivered on : <input type="text" value="Click and type date"/> by	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	x	Certified No. <input type="text" value=""/>
--	--------------------------	---------------	--------------------------	---------	-------------------------------------	---	---

Cc. Teresa Bradford, Waste Management Specialist