

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

Page 1 of 3  
 April 14, 2014

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY :Mecklenburg</b> <b>PERMIT NO.: 60-13-CDLF-1993</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit: April 23, 2014**

**Date of Last Audit: September 9, 2013**

**FACILITY NAME AND ADDRESS:**

Greenway Waste Solutions at North Mecklenburg, LLC.  
 15300 Holbrooks Road  
 Huntersville, NC 28078

**GPS COORDINATES:** N: 35:23:34 E: 080:49:40

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Roger Barnes 704-875-3367, 704-201-4446  
[Roger@griffinbrothers.com](mailto:Roger@griffinbrothers.com)

**FACILITY CONTACT ADDRESS**

Greenway Waste Solutions, LLC.  
 19109 West Catawba Avenue, Suite 200  
 Cornelius, NC 28031

**PARTICIPANTS:**

Charles I. Dial, Mecklenburg County LUESA  
 Roger Barnes-North Mecklenburg Landfill Manager

**STATUS OF PERMIT:**

Original Permit to Operate (PTO) Phase I issued June 24, 1993  
 Permit to Operate (Phase II) issued March 7, 1995  
 Permit to Operate Expansion II Phase 1A & 1B issued April 20, 2006  
 Permit amended March 10, 2006 for the operation of expansion cell  
 Permit to Operate Phase Expansion II, Phase 1A, 1B, 2 & 3, 5 Yr. issued Jan. 20, 2012  
 Permit to operate Infill Expansion Phase I issued October 8, 2012  
 Permit for Closure Modification issued February 10, 2014  
 Permit to Operate shall expire October 8, 2017

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

Page 2 of 3  
April 14, 2014

**PURPOSE OF SITE VISIT:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

No past notices of violation noted.

**OBSERVED VIOLATIONS:**

No violations observed during this visit.

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 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 North Carolina Solid Waste Management Act and rules.

**ADDITIONAL COMMENTS:**

1. Facility is permitted as a construction and demolition debris landfill. The facility includes the original closed landfill, closed Expansion Area I (closure rescinded), Expansion Area II and Infill Expansion. The facility includes a mobile home deconstruction area, a white goods processing area, a scrap tire collection area, a construction and demolition debris treatment and processing facility. Source separated wood pallets and cardboard may be accepted for recycling.
2. The facility is permitted to receive approved solid waste from Mecklenburg County and from counties contiguous to Mecklenburg County. The facility was open and accepting waste.
3. Access controls were in place. Signs were posted at entrance gate. Signs provided facility information and provided instructional information for customers/haulers.
4. Attendant was on duty at gate house/scales.
5. Holbrooks road was observed free of mud, dust and litter.

**Operations Inspection of Landfill Active Open Cell:**

1. The facility is currently filling (working face exists) in Phase I of Infill Expansion. The working face covers a small, well-controlled area. Soil cover has been applied over waste in Expansion Area II. Seeding has taken place over part of area; grass has germinated/established over part of area.
2. A small amount of wind-blow litter was observed on site.
3. Observed disposal of permitted waste types. No unpermitted waste disposal was observed.
4. Observed access roads are well-maintained.
5. Sedimentation control devices were observed in good condition. Basins were observed in good condition.
6. Surface water management observed effective. No waste was in contact with standing water.

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

Page 3 of 3  
 April 14, 2014

**Inspection of Landfill Closed Cell:**

- 7. Cap on original closed area in good condition. Cap is vegetation-covered and stable.
- 8. Sedimentation and erosion control devices observed effective.
- 9. Observed access roads to monitoring wells are in good condition.

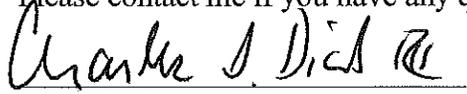
**Inspection of Treatment and Processing (materials recovery) Area:**

- 10. Observed treatment and processing area was segregated from the working face, and well managed.
- 11. Observed drywall storage maintained at minimum; material is routinely removed and transported to a reprocessing site.
- 12. Observed pallet storage. Material is periodically ground and transported off site. Grinder is on site.
- 13. Observed containers used for storage of metals, tires and cardboard for transport.
- 14. Facility accepts white goods, with the exception of those items containing refrigerants.

**Records Review:**

- 13. Observed daily cover logs are kept up to date.
- 14. Observed daily waste-screening logs are maintained. Records verify 3 screenings typically occur daily.
- 15. Materials recovery records are kept, including records for customers desiring LEED certification.
- 16. Operator certifications include:
  - Roger Barns – Manager of Landfill Operations, expires April 4, 2017
  - Brian Whitby – Landfill Operations Specialist, expires July 30, 2016
  - Dale Hunsucker – Landfill Operations Specialist, expires October 19, 2015
  - Kimberly Whitby – Landfill Operations Specialist, expires October 19, 2015
  - Kevin Turner – Landfill Operations Specialist, expires October 14, 2014

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



Phone: 704-432-1753

Charles I. Dial,  
 Environmental Specialist

Sent on : <input type="text" value="Click and type date"/> by		Hand delivery	<input checked="" type="radio"/> US Mail	x	Certified No. <input type="checkbox"/>
<u>April 23, 2014</u>					

cc Teresa Bradford, Senior Environmental Specialist