



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

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compos t		SLAS	COUNTY: MECKLENBURG PERMIT NO.: 60-14-T-TRANSFER 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: November 11, 2013 Date of Last Audit: May 15, 2013

FACILITY NAME AND ADDRESS:

Queen City Transfer Station
 3130 Jeff Adams Dr.
 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

Charles Dial-Mecklenburg County Solid Waste Division
 Rick Phillips, On site Manager, Waste Connections

STATUS OF PERMIT:

Permit To Construct: July 12, 1996
 Original PTO: September 6, 1996
 Change of Ownership: 2009
 Permit To Operate: November 24, 2009
 Permit Expires: November 24, 2014

PURPOSE OF SITE VISIT

Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None noted.

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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.

ADDITIONAL COMMENTS:

On November 22, 2013, Charles Dial met Rick Phillips at scale house and 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.

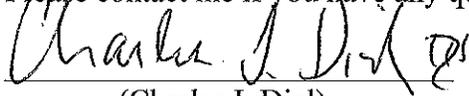
1. Facility is owned by Waste Connections of North Carolina, INC.
2. Facility entrance is located off of Jeff Adams Drive (formerly I-85 N Service Road) in Charlotte, NC.
3. The facility is permitted to receive municipal solid waste as defined in NCGS.
4. Facility must not accept hazardous waste, yard trash, liquid waste, regulated medical waste, sharps not properly packaged, regulated asbestos-containing materials, PCB waste and wastes banned from disposal by G.S. 130A.10(f). Barrels and drums shall not be accepted unless empty and perforated sufficiently to ensure no liquid or hazardous waste is contained therein.
5. Facility was open and accepting waste. Observed no unacceptable waste received during inspection today.
6. Observed loads were screened and weighed at scale house.
7. Facility is secured by fence surrounding property, and gate which is locked when facility is not operating.
8. Waste is received at tipping floor of covered building. Tipping floor has push walls on each side, and a dedicated load-out bay at end opposite entrance. Observed arrangement/operation properly functioning during inspection.
9. Observed small amount of wind-blown litter on site. Two employee were actively collecting the litter.
10. Observed some waste on ground at load-out bay. Employee stated that it is routinely removed at intervals each day for proper disposal.
11. Leachate collection drains serving the tipping floor and in the loading bay were open and were functioning. No discharge of leachate was apparent. A leachate holding/treatment system has been installed. System appeared operate normally.
12. Observed no vector or dust problems during inspection today.
13. Observed uncovered container of waste behind tipping floor building. Employee stated the does not remain overnight, it was set for transfer to landfill.
14. Observed incoming and outgoing waste was properly covered/contained today.

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15. Outgoing waste must be transferred to approved disposal whose service area includes the the generation source. The operator has notified Mecklenburg County-LUESA, in writing, that waste is transferred for disposal to the Uwharrie Regional Landfill; a Waste Connections-operated facility located in Montgomery County, NC.

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



(Charles I. Dial)

Environmental Specialist

Phone: 704-432-1753.

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cc: Teresa Bradford, Waste Management Specialist