



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Catawba Co.</b> <b>PERMIT NO.: 18- 05 TP</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P/ Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 27, 2007.

Date of Last Audit: July 6, 2006

**FACILITY NAME AND ADDRESS:**

GDS Recovery Facility  
 130 Somerset Drive Extension  
 Conover, North Carolina 28613

**GPS COORDINATES: (Decimal Degrees)**      N: 53.72515      W: 81.25117

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ms. LaDonna Bolton, Facility Manager 828 327-3119

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Post Office Box 9698  
 Hickory, North Carolina 28603

**AUDIT PARTICIPANTS:**

Albert A Hetzell, **Environmental Senior Specialist**, Solid Waste Section, DENR  
 Charles Gerstell, **Environmental Senior Specialist**, Solid Waste Section, DENR  
 Andy Mendenhall, Maintenance GDS

**STATUS OF PERMIT:**

Active permit to operate due for review June 25, 2011

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):**

None

**AREAS OF CONCERN AND COMMENTS:**

1. Facility handles approximately 55 ton on waste per day
2. Some windblown and dropped waste on site around loading area from days operation.
3. An employee on site is assigned to pick up windblown and dropped trash.
4. Records are kept on waste received and shipped for disposal.
5. Facility receives waste for transfer from the Catawba Co. area.
6. Records kept on recyclable separated.
7. Transfer tipping area floor is to be free of waste at the end of the day.

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**Solid Waste Section**

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**OPERATORS TRAINING CERTIFICATIONS**

Ms. LaDonna Bolton, Facility Manager      Expires May 16, 2009  
 Marshall Williams, Shift Supervisor      Expires March 24, 2009

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

**Alber A. Hetzell**      Phone: 828-296-4701.  
*Environmental Senior Specialist*

**Charles T. Gerstell**      Phone: 704-663-1699.  
*Environmental Senior Specialist*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

<b>Delivered/Mailed on</b>  <b>: <u>June 29, 2006</u> by</b>		hand delivery	<b>X</b>	US Mail		Certified No. [ ]
			<b>X</b>	Electronic Mail		

CC: Mark Poindexter, Field Operations Branch Head  
 Amy Kadrie, Compliance Officer  
 Deb Aja, Western District Supervisor