

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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|--|--|-----------------------|--|---------------|--|---------------------|-------------------------------------|---------|-------------------------------------|------|--|
| UNIT TYPE: (check all that apply to this audit with same Permit number) | | | | | | | | | | | |
| Lined MSWLF | | LCID | | YW | | Transfer | <input checked="" type="checkbox"/> | Compost | | SLAS | COUNTY: Catawba PERMIT NO.: 18-05TP FILE TYPE: COMPLIANCE |
| 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: August 14, 2008.

Date of Last Audit: June 27, 2007.

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: (Decimal Degrees) N: 35.72515 W: 81.25117

FACILITY CONTACT NAME AND PHONE NUMBER:

LaDonna Bolton, Facility Manger (828) 327-3119

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Post Office Box 9698
 Hickory, North Carolina 28603

AUDIT PARTICIPANTS:

LaDonna Bolton, Facility Manager
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A permit to operate a solid waste materials recovery and transfer facility was issued on September 25, 2006 and is subject to review on or before September 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 \$15,000 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

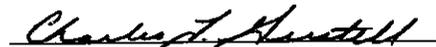
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AREAS OF CONCERN AND COMMENTS:

1. This facility consists of a materials recovery area that is permitted to receive, process, and store source-separated recyclable solid waste materials. It also consists of a transfer area which receives waste generated in Catawba County, primarily overflow from the GDS hauling division and the City of Conover's residential garbage collection.
2. The transfer facility receives approximately 38 tons of municipal waste per day.
3. All waste from the transfer facility is disposed at the Catawba County Landfill.
4. Reviewed the permit and operations plan. This documentation was current and available for review.
5. Waste screening records were reviewed. Be sure all unacceptable waste streams are documented on the forms and those actions carried out to handle the unacceptable waste when it is removed from the waste stream.
6. There are 25 fire extinguishers available for fire control.
7. Waste was observed behind the push wall of the transfer tipping floor adjacent to the transfer trailer loading area. This waste needs to be removed and the area cleaned. A more routine cleaning or additional devices should be considered to prevent waste from falling between the walls.
8. Portions of the concrete tipping floor of the transfer facility have become worn exposing the aggregate. Ms. Bolton stated that she is currently receiving quotes on costs for repair of the tipping floor.
9. No unacceptable waste streams were observed within the waste at the time of inspection.
10. Windblown waste was well managed at the time of the inspection.
11. A significant amount of waste was observed surrounding the transfer trailer on the north side of the facility. Be sure all waste around the transfer trailer loading area is cleaned up regularly throughout the day and returned to transfer tipping floor.
12. Floor drains located throughout the facility are equipped with a screen to catch waste that may fall into the drains during the course of a working day. One particular drain located just south of the transfer tipping floor was completely filled with paper waste. Ms. Bolton advised me that these floor drains empty into the leachate containment system. Be sure all screens within the floor drains are cleaned out regularly to ensure that these devices remain fully operational.
13. Certified Transfer Station Operations Specialists: LaDonna Bolton (expires 5/16/09)
 Marshall Williams (expires 3/25/09)

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


 Charles T. Gerstell
 Regional Representative

Phone: (704) 663-1699

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Cc: Mark Poindexter, Field Operations Branch Head
 Deborah Aja, Western Area Supervisor