

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										COUNTY: Catawba PERMIT NO.: 18-05 FILE TYPE: COMPLIANCE	
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost			SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>		FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: February 24, 2009

Date of Last Audit: August 14, 2008

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.72515 W: 81.25117

FACILITY CONTACT NAME AND PHONE NUMBER:

LaDonna Bolton, Facility Manager (828) 327-3119

FACILITY CONTACT ADDRESS:

Post Office Box 2943
 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:

Partial Audit

NOTICE OF VIOLATION(S):

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. For the violation(s) noted here, 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.

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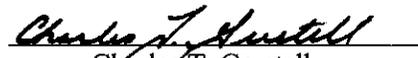
STATUS OF PAST NOTED VIOLATIONS:

None

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. This inspection was a partial audit to observe the operations of the facility.
3. The transfer facility receives approximately 29 tons of municipal waste per day.
4. All waste from the transfer facility is disposed at the Catawba County Landfill
5. There are 25 fire extinguishers available for fire control.
6. 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. As noted on the previous audit report, a more routine cleaning or additional devices should be considered to prevent waste from falling between the walls. Ms. Bolton stated that work is being planned to modify this area to prevent this situation in the future.
7. Portions of the concrete tipping floor of the transfer facility have become worn exposing the aggregate as noted on the previous audit report. Ms. Bolton stated that GDS is currently in the final stages of receiving bids for repair of the tipping floor, and work should begin soon afterward.
8. No unacceptable waste streams were observed at the time of inspection
9. 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. The screen located within the drain adjacent to the transfer tipping floor was removed and cleaned at the time of inspection. Continue efforts to clean all screens within the floor drains regularly to ensure that these devices remain fully operational.
10. Windblown waste was well managed at the time of inspection. However, some waste from various bales of plastics was observed along the perimeter fence of the facility. Be sure to remove and properly dispose of this material on a regular basis throughout the working day.

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


 Charles T. Gerstell
 Environmental Senior Specialist
 Regional Representative

Phone: (704) 235-2144

Delivered on : <u>3/3/09</u> by	X	Electronic Correspondence		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor