



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: March 17, 2010

Date of Last Audit: July 1, 2009

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
boltonl@repsrvns.com

FACILITY CONTACT ADDRESS:

Post Office Box 2943
 Hickory, North Carolina 28603

AUDIT PARTICIPANTS:

John Isenhour, Operations Manager
 Kyle Bolice, Supervisor
 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):

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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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. The facility currently receives approximately 458 tons of waste per month.
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 and appeared adequate. No unacceptable waste streams were documented in the reports.
6. No unacceptable waste streams were observed during the inspection.
7. Waste was observed behind the push wall of the transfer facility tipping floor and appeared to have been behind the wall for quite some time. This waste needs to be removed and the area cleaned. If this condition continues to be observed, a contingency plan may be required in the future to address this issue.
8. There are 25 fire extinguishers available for fire control.
9. Overall, windblown waste was minimal at the time of inspection. However, small pieces of paper are starting to build up adjacent to the fence on the east side of the facility near the trailer loading area. Efforts should be taken to collect this material to prevent windblown waste from becoming a more serious issue.
10. A small pile of waste was observed behind the transfer trailer at the time of inspection. Kyle Bolice stated that an employee will pick up waste throughout the day and temporarily place it behind the trailer. All waste deposited on to the ground surrounding the trailer loading should be immediately returned to the transfer facility tipping floor immediately after it has been picked up.
11. Certified Transfer Station Operations Specialists: LaDonna Bolton (expires 4/14/12)
 Kyle B. Bolick (expires 8/26/11)
 Paul A. Mendenhall (expires 8/26/11)
 Marshall Williams (expires 2/27/12)

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>3/19/10</u> by	X	Electronic Correspondence	US Mail	Certified No. []
----------------------------------	----------	---------------------------	---------	-------------------

cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor