



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Catawba PERMIT NO.: 18-05 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 6, 2010

Date of Last Audit: March 17, 2010

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 1097
 Conover, North Carolina 28613

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):

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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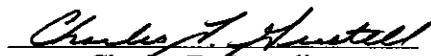
STATUS OF PAST NOTED VIOLATIONS:

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. The facility currently receives approximately 487 tons of waste per month.
3. All waste from the transfer facility is disposed at the Catawba County Blackburn 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. Unacceptable waste streams were being noted when observed. Be sure to describe what action is taken with unacceptable waste once it has been removed for proper disposal.
6. No unacceptable waste streams were observed during the inspection.
7. No waste was observed behind the push wall of the transfer facility tipping floor as found during the previous inspection. Please continue efforts to ensure that waste deposited behind the push wall is removed when observed.
8. An area of ponded leachate was observed on the tipping floor at the time of inspection. This area should be examined to determine if there is a depression in the floor that could result in future ponding. Repairs should be made as needed.
9. Some waste was observed on the top of the transfer station wall located at the transfer trailer loading area. Be sure that waste is removed from the top of the wall and properly disposed of throughout the working day.
10. Upon inspection of the facility, a cat was observed on the tipping floor. Immediate steps must be taken to ensure that vectors such as animals are kept off of the tipping floor.
11. There are 25 fire extinguishers available for fire control.
12. Overall, windblown waste was minimal at the time of inspection. However, miscellaneous bottles and cans separated from recycling bales needed to be picked up and returned to the facility.
13. 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 : 8/12/10 by	X	Electronic Correspondence		US Mail	Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor