



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Gaston</b> <b>PERMIT NO.: 36-10TP</b> <b>FILE TYPE: COMPLIANCE</b>
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: 1/24/07

Date of Last Audit: 8/23/06

**FACILITY NAME AND ADDRESS:**

Sanitec Safe Waste LLC  
 1196 Noles Drive  
 Mt. Holly, North Carolina

**GPS COORDINATES: (Decimal Degrees) N: 35.31454 E: 081.03947**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Larry Cain, Sanitec Safe Waste LLC  
 (704) 822-1802

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

Post Office Box 466  
 Mt. Holly, North Carolina 28120

**AUDIT PARTICIPANTS:**

Larry Cain, Sanitec Safe Waste, LLC  
 Doug Parham, Sanitec Safe Waste, LLC  
 Teresa Bradford, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate was issued on February 9, 2006. The permit will be subject to be reviewed on January 31, 2011, as per 15A NCAC 13B .0201(e).

**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:**

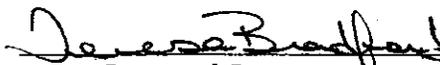
- The permit approves the operation of a regulated medical waste treatment facility consisting of a microwave disinfection system manufactured by Sanitec, Inc. and associated facility appurtenances for storage and processing

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- of treated and untreated regulated medical waste.
2. Observed operations of the facility. The facility processes approximately 15,000 pounds per day.
  3. The facility was extremely clean and well managed.
  4. Treated medical waste is disposed of at the Gaston County Landfill.
  5. The Solid Waste Section has approved the Sanitec Unit for the treatment of pathological waste as long as the unit is operated at the manufacture's stated parameters. At the time of the inspection, the facility had not started processing pathological wastes. All pathological waste is transported to BMW NC, Incorporated in Mecklenburg County.
  6. Reviewed permit, operations plan and efficacy tests logs.

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

 (signature) Phone: (704) 663-1699, ext. 2160 .  
*Regional Representative*

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

Delivered on: <u>2/2/07</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Deb Aja, SWS  
Mark Poindexter, SWS