



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Gaston PERMIT NO.: 36-10TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF	

Date of Audit: 4/16/07

Date of Last Audit: 1/24/07

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
 Mike Brotherton, Sanitec Safe Waste, LLC
 Teresa Bradford, NCDENR-Solid Waste Section
 Brian Polk, NCDENR

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

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1. 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 of treated and untreated regulated medical waste.
2. Observed operations of the facility.
3. The facility processes approximately 15,000 pounds per day.
4. The facility was extremely clean and well managed.
5. Treated medical waste is disposed of at the Gaston County Landfill.
6. 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.
7. The service area for the facility includes Central and Eastern North Carolina and upstate South Carolina.
8. Reviewed permit, operations plan and efficacy tests logs (conducted monthly).

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: 4/24/07 by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Deb Aja, SWS
Mark Poindexter, SWS