



**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		<b>COUNTY: Gaston</b> <b>PERMIT NO.: 36-01TP</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 9/27/07.

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 W: 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  
 Mount Holly, North Carolina 28120

**AUDIT PARTICIPANTS:**

Larry Cain, Sanitec Safe Waste, LLC  
 Charles Gerstell, NCDENR-Solid Waste Section  
 Teresa Bradford, NCDENR- Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate was issued on March 22, 2007. The permit will be subject to review on March 22, 2012, 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 \$15,000 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:**

- 1.) The permit approves the operation of a regulated medical waste treatment facility consisting of a microwave

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disinfection system manufactured by Sanitec, Inc. and associated facility appurtenances for storage and processing of treated and untreated regulated medical waste.

- 2.) Observed the operations of the facility. This facility processes approximately 12,500 pounds of waste per day.
- 3.) Treated medical waste is disposed of at the Gaston County Landfill.
- 4.) Be sure all regulated medical waste received is labeled with a water-resistant universal biohazard symbol.
- 5.) Be sure loose waste is cleaned from above the hopper periodically throughout the operating day.
- 6.) Overall, the facility appears to be well managed at this time.
- 7.) The Solid Waste Section has approved the Sanitec Unit for the treatment of pathological waste as long as the unit is operated at the manufacturer's stated parameters. The facility is now in the process of treating pathological waste.
- 8.) Reviewed permit, operations plan, efficacy test logs, and waste manifests. All documents appeared to be in order.

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

Charles T. Hurstall (signature) Phone: (704) 663-1699  
*Regional Representative*

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

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