



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		SDTF	

Date of Audit: May 28, 2008 and May 30, 2008.

Date of Last Audit: April 9, 2008.

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. Mike Brotherton, Sanitec Safe Waste, LLC
 (704) 822-1802

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Post Office Box 466
 Mount Holly, North Carolina 28120

AUDIT PARTICIPANTS:

Mike Brotherton, Sanitec Safe Waste, LLC
 Charles Gerstell, 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:

Follow-up Audits

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):

15A North Carolina Administrative Code 13B .1205(6): During the April 9, 2008 inspection, a trailer loaded with medical waste was observed in the trailer storage area. This trailer was not marked with the universal biohazard symbol. All trailers have been labeled with the universal biohazard symbol. This violation is considered resolved.

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15A North Carolina Administrative Code 13B .1205(8): During the April 9, 2008 inspection, containers of waste were observed in the storage area portion of facility that were not refrigerated, and had exceeded the 7 calendar day deadline for treatment. This material was waste that was to be taken to another facility to be treated. The inspection performed on May 28, 2008 found some waste still on site that was on the premises during the April 9, 2008 inspection. However, this remaining waste had been removed prior to the second follow-up inspection performed on May 30, 2008. No waste was observed within the facility exceeding the 7 calendar day deadline during the May 30th inspection. This violation is considered resolved.

15A North Carolina Administrative Code 13B .1206(1): During the April 9, 2008 inspection, a cardboard container of waste was observed partially crushed adjacent to the microwave unit on the west side of the facility. Bloody fluid was observed leaking from the container onto the facility floor. Both inspections performed on May 28th and May 30th found all containers of medical waste to be neatly stacked. No leakage was observed from packages of waste. This violation is considered resolved.

15A North Carolina Administrative Code 13B .1206(2): During the April 9, 2008 inspection, multiple cardboard containers of waste were observed partially crushed adjacent to the microwave unit on the west side of the facility. Additional containers were observed partially crushed or overturned in the storage portion of the facility on the east side. Both inspections performed on May 28th and May 30th found all containers of medical waste to be neatly stacked. This violation is considered resolved.

15A North Carolina Administrative Code 13B .1206(4): During the April 9, 2008 inspection, containers of waste were observed in the storage area of the facility that had not been treated within the 7 calendar day deadline. This material was not refrigerated. The inspection performed on May 28, 2008 found some waste still on site that was on the premises during the April 9, 2008 inspection. However, this remaining waste had been removed prior to the second follow-up inspection performed on May 30, 2008. No waste was observed within the facility exceeding the 7 calendar day deadline during the May 30th inspection. This violation is considered resolved.

15A North Carolina Administrative Code 13B .1206(6): During the April 9, 2008 inspection, medical waste consisting of primarily of used gloves cloth material was observed on the floor of the storage portion of the facility on the east side. Both follow-up inspections performed on May 28th and May 30th found no waste on the floor of the facility. This violation is considered resolved.

15A North Carolina Administrative Code 13B .1207(b): During the April 9, 2008 inspection, containers of medical waste were observed within the storage area portion of the facility that had not been treated within 7 calendar days of being shipped to the facility. These containers were not refrigerated. Both follow-up inspections performed on May 28th and May 30th found no waste designated for treatment by the facility in exceedence of the 7 calendar day deadline. This violation is considered resolved.

15A North Carolina Administrative Code 13B .1207(e): During the April 9, 2008 inspection, medical waste consisting of primarily of used gloves and cloth material was observed on the floor of the storage portion of the facility on the east side. Both follow-up inspections performed on May 28th and May 30th found no waste on the floor of the facility. This violation is considered resolved.

AREAS OF CONCERN AND COMMENTS:

- 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 the operations of the facility to ensure compliance with the Notice of Violation issued on 5/13/08. See above comments.
- 3.) This facility processes approximately 12,000 to 16,000 pounds of waste per day.

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- 4.) Treated medical waste is disposed of at the Gaston County Landfill.
- 5.) The facility was clean and well managed at the time of inspection.
- 6.) Take all steps necessary to prevent further violations.

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

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

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

Delivered on : <u>6/3/08</u> by		hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor