



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Gaston PERMIT NO.: 36-11TP 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: November 13, 2008

Date of Last Audit: None

FACILITY NAME AND ADDRESS:

BMWNC, Inc
 148 Boxwood Lane
 Gastonia, North Carolina 28054

GPS COORDINATES: N: 35.28163 W: 81.18219

FACILITY CONTACT NAME AND PHONE NUMBER:

Mary McIntosh, Facility Manger (704) 200-2040

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section
 Mary McIntosh, Facility Manager

STATUS OF PERMIT:

On June 28, 2007, permission was granted to BMWNC, Inc to begin operations in accordance with the approved operations plan and permit to construct. A Permit to Operate will be issued at a later date.

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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1.) Facility is currently operated on a limited basis and has processed 516.82 tons of waste for 2008. The facility has not processed any waste since May of this year and was not in operation at the time of inspection.
- 2.) All treated waste is disposed of at the BFI-Charlotte Motor Speedway (Permit #13-01)
- 3.) Reviewed the Permit to Construct and the Operations Plan. These documents were current and available for review.
- 4.) A small amount of treated waste was observed in multiple treatment bins. Be sure this waste is removed from the treatment bins and placed in one of the two roll-off containers provided for shipment to a permitted solid waste management facility.
- 5.) No untreated waste was located within the facility at the time of inspection.
- 6.) The floor of the facility was maintained in a clean condition.
- 7.) A chart recorder was provided on the autoclave to record time and temperature of each treatment cycle. However, no staff was available to accurately interpret the information on the chart at the time of inspection. Ms. McIntosh stated that she would have an engineer examine the information on the chart, and results would be forwarded to the Division. This information will be reviewed for compliance upon receipt.
- 8.) Reviewed waste manifests. All waste appeared to have been treated within 7 days of receipt.

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


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 663-1699.

Delivered on : <u>11/20/08</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
-----------------------------------	--	---------------	---	---------	--	--

cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor

Rich Geisser, Director of Operations, East
1281 Vale Avenue
Bronx, New York 10474

Norman Martin, General Manager
3250 Campus Ridge Road
Matthews, North Carolina 28105