



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

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	<b>COUNTY:</b> gaston <b>PERMIT NO.:</b> slas 36-09 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 1/17/07

Date of Last Audit: 10/12/06

**FACILITY NAME AND ADDRESS:**

Ray's Septage Application Site  
 SR 1802  
 Gaston County, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert Ray, Jr. (704)922-5555

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

1158 Miles Road  
 Dallas, NC 28034

**AUDIT PARTICIPANTS:**

Anthony B. Foster, WMS

**STATUS OF PERMIT:**

closed

**PURPOSE OF AUDIT:**

closure

**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.

**OTHER COMMENTS /SUGGESTIONS:**

- Ruts in Field #2 need to be repaired.

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

*[Signature]* (signature) Phone: (704)663-1699  
 Regional Representative



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

Delivered on : <u>1/19/07</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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