



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	<input checked="" type="checkbox"/>	COUNTY: gaston PERMIT NO.: slas 36-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P/Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2/16/07

Date of Last Audit: 1/17/07

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:

1. Ruts in Field #2 need to be repaired.
2. Do not use this site for septage land application or a penalty will be issued.

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

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

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Regional Representative

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

Delivered on : <u>2/19/07</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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