



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	COUNTY: Gaston PERMIT NO.: 36-09-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: September 1, 2009

Date of Last Audit: April 19, 2006

FACILITY NAME AND ADDRESS:

Gaston County Permanent HHW Collection Facility
 120 Leisure Lane
 Dallas, North Carolina 28034

GPS COORDINATES: N: 35.3128 W: 81.1994

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Ray Maxwell, Public Works Director (704) 992-0267
 ray.maxwell@co.gaston.nc.us

FACILITY CONTACT ADDRESS:

3155 Philadelphia Church Road
 Dallas, North Carolina 28034

AUDIT PARTICIPANTS:

Marci Smith, Environmental Analyst
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct and Operate a Permanent Household Hazardous Waste Collection Facility was issued to Gaston County on March 4, 2005 and is subject to review on March 4, 2010.

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

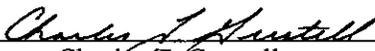
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. This facility is permitted to receive household hazardous waste generated from homeowners and conditionally exempt small quantity generators.
2. The permit and Operations Plan were reviewed. These documents were current and available for review.
3. Current transportation and disposal contractor is Clean Harbors, LLC.
4. Reviewed the hazardous waste manifests. These documents appeared to be in proper order.
5. Three fire extinguishers have been provided for fire control. All read a full charge.
6. The facility is outfitted with a fire suppression system. This system was last inspected on July 1, 2009.
7. All storage sheds were inspected and found to be well maintained.
8. As noted above, please be aware that the Permit to Operate for this facility is scheduled for review on March 4, 2010.

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


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>9/11/09</u> by	X	Electronic Correspondence		US Mail		Certified No. []
----------------------------------	----------	------------------------------	--	---------	--	-------------------

Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor