



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

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

**Date of Audit:** April 21, 2010

**Date of Last Audit:** September 1, 2009

**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, Solid Waste and Recycling Administrator  
 Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Construct/Operate a Permanent household Hazardous Waste Collection Facility was issued to Gaston County on April 1, 2010 and will expire on April 1, 2015.

**PURPOSE OF AUDIT:**

Partial 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.

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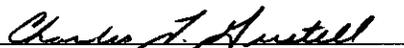
**STATUS OF PAST NOTED VIOLATIONS:**

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. This inspection was a partial audit to observe the operations of the facility.
3. The permit and Operations Plan were reviewed. These documents were current and available for review.
4. Current transportation and disposal contractor is Clean Harbors, LLC.
5. The last Household Hazardous Waste event was held at the facility on March 22, 2010.
6. Three fire extinguishers have been provided for fire control. All read a full charge.
7. The facility is outfitted with a fire suppression system.
8. All storage sheds were inspected and found to be well maintained.

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>5/3/10</u> by	<b>X</b>	Electronic Correspondence		US Mail		Certified No. [ ]
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Cc: Mark Poindexter, Field Operations Branch Supervisor  
Deborah Aja, Western District Supervisor