



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	<input checked="" type="checkbox"/>	SLAS		COUNTY: Catawba PERMIT NO.: SWC 18-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 27, 2007.

Date of Last Audit: July 6, 2006

FACILITY NAME AND ADDRESS:

City of Hickory Compost Facility
 Cloninger Mill Road
 Hickory, North Carolina

GPS COORDINATES: (Decimal Degrees) **N:** 35.78609 **W:** 8130431

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. John Yvars, Solid Waste Supervisor
 828-323-7439

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. Box 398
 Hickory, North Carolina 28601

AUDIT PARTICIPANTS:

Albert A. Hetzell, Environmental Senior Specialist, Solid Waste Section
 Charles Gerstell, Environmental Senior Specialist, Solid Waste Section

STATUS OF PERMIT:

Large type one Solid Waste Compost Facility Permit issued 9/12/2005 renewal date September 2010

PURPOSE OF AUDIT:

Facility audit

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

AREAS OF CONCERN AND COMMENTS:

1. Ground wood on the NE side of facility, fresh material waiting to be ground on NW side.
2. Entrance gate closed & locked, signs in place.
3. No standing water.
4. No unusual odors
5. Facility well managed.
6. Weather sunny warm.

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

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Environmental Senior Specialist

Charles T. Gerstell Phone: 704-663-1699.
Environmental Senior Specialist

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

Delivered/Mailed on : <u>June 29, 2007</u> by		hand delivery	X	US Mail		Certified No. []
			X	Electronic Mail		

CC: Mark Poindexter, Field Operations Branch Head
Amy Kadrie, Compliance Officer
Deb Aja, Western District Supervisor