



# 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	<b>X</b>	Compost		SLAS	<b>COUNTY: Catawba</b> <b>PERMIT NO.: 18-08T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		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 Transfer Station  
 1050 1<sup>st</sup> Avenue SW  
 Hickory, North Carolina 28601

**GPS COORDINATES: (Decimal Degrees)**    **N: 35.73125**    **W: 81.35588**

**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:**

Permit issued 2/17/2005 renewal date 2/17/2010

**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. Grounds around facility picked up regularly as needed.
2. Rodent control bait boxes numerous around site. No evidence of rodentia sp. see on site.
3. Some small styrofoam beads noted in landscaped bank near building.
4. Floor being wasted as needed.
5. Old windows replaced with new easily cleaned windows over waste screen/view areas.
6. Well run facility.
7. Weather; Sunny warm

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Page 2 of 2

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