



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

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY: Catawba</b> <b>PERMIT NO.: 18-08T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 10/3/07.

Date of Last Audit: 6/27/07

**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:**

Charles Gerstell, NCDENR-Solid Waste Section  
 Bill Wagner, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Permit issued 2/17/05. Renewal date is 2/17/10

**PURPOSE OF AUDIT:**

Comprehensive

**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 \$15,000 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. Facility has a service area of the City of Hickory only.
2. Facility receives approximately 2300 tons per month.
3. Floor being washed as needed.

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4. All waste received is transferred to the Blackburn Sanitary Landfill.
5. Be sure to pick up all windblown waste around facility throughout the working day. Pay special attention to fallen debris beneath the compactor behind the ejection trailers.
6. Incoming waste is deposited directly into the compactor hoppers. Viewing windows allow the facility attendant to screen waste being discharged. Any unauthorized waste can be removed from the hopper. Recommend documenting all unacceptable material received and actions taken to properly dispose of this material. Please refer to the enclosed sample waste screening form to assist in documenting unacceptable waste.
7. Doug Gentry is only confirmed Certified Transfer Station Operator. His certification expires 2/19/10.
8. Reviewed tonnage records and training records.
9. Observed operations for the facility. The facility is well managed.
10. Weather: Sunny, 70's.

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

Charles J. Hustell (signature) Phone: 704-663-1699.  
Regional Representative

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

Delivered on : <u>10/12/07</u> by		hand delivery	X	US Mail		Certified No. [ ]
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Cc: Mark Poindexter, Field Operations Branch Head  
Amy Kadrie, Compliance Officer  
Deb Aja, Western District Supervisor