



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

<b>UNIT TYPE:</b>											
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		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** June 12, 2009

**Date of Last Audit:** January 8, 2009

**FACILITY NAME AND ADDRESS:**

City of Hickory Transfer Station  
 1050 1<sup>st</sup> Avenue SW  
 Hickory, North Carolina 28601

**GPS COORDINATES:** N: 35.73125 W: 81.35588

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. John Yvars, Solid Waste Manager  
 (828) 323-7439

**FACILITY CONTACT ADDRESS:**

P.O. Box 398  
 Hickory, North Carolina 28601

**AUDIT PARTICIPANTS:**

Ronald Lewis Berry II, Solid Waste Supervisor  
 Charles Gerstell, NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

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

**PURPOSE OF AUDIT:**

Comprehensive Inspection

**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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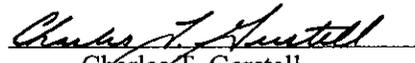
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. Facility has a service area of the City of Hickory only.
2. Facility receives approximately 79 tons of waste per operating day.
3. All waste received is taken to the Blackburn Sanitary Landfill.
4. Permit and Operations Plan were observed. Both documents were current and available for review.
5. Waste screening has commenced at the facility. Waste screening forms were reviewed and appear adequate. Unacceptable waste streams are being documented when discovered.
6. Windblown waste was well managed at the time of inspection
7. Floor of facility was being washed at the time of inspection
8. No unacceptable waste streams were observed at the time of inspection.
9. There are eight fire extinguishers available for fire control.
10. Some waste had accumulated on the leachate drains located beneath the transfer trailers on the south side of the facility. Waste build-up should be removed to ensure proper function of the leachate drains. Mr. Berry stated that the drains are cleaned every Saturday.
11. Certified Transfer Station Operations Specialists: Ronald Lewis Berry II (expires 2/22/11)  
 Doug Gentry (expires 2/9/10)  
 Chucky A. Thompson (expires 2/22/11)  
 Kenneth R. Watts (expires 2/22/11)
12. A revised Operations Plan was received by the Division on March 20, 2009. The Division reviewed the plan and determined it meets the requirements set forth in the Division's Operations Plan Review letter, dated November 8, 2008. The permit modification fee was received on June 9, 2009 as requested by letter from Larry Frost, Regional Engineer, and dated May 14, 2009. Therefore, all Conditions for Compliance outlined in the Compliance Order with Administrative Penalty dated August 13, 2008 have been completed. Thank-you for your cooperation in this matter.

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

  
 Charles T. Gerstell  
 Environmental Senior Specialist  
 Regional Representative

Phone:       (704) 663-1699      

Delivered on : <u>6/16/09</u> by	<b>X</b>	Electronic Correspondence		US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor