



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

<b>UNIT TYPE:</b>										<b>COUNTY: Catawba</b> <b>PERMIT NO.: 18-08T</b> <b>FILE TYPE: COMPLIANCE</b>	
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost			SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P			FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** January 28, 2010

**Date of Last Audit:** June 12, 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. Ronald Lewis Berry, Solid Waste Supervisor  
 (828) 323-7579  
 lberry@ci.hickory.nc.us

**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. A request for permit amendment has been submitted to the Division and is currently under review.

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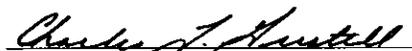
**STATUS OF PAST NOTED VIOLATIONS:**

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 periodically 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 and all read a full charge.
10. Some waste had accumulated on the leachate drains located on the south side of the tipping floor of the facility resulting in ponding of leachate. Be sure to periodically remove waste build-up from the drain covers throughout the working day to prevent leachate from ponding on the tipping floor. The drain covers were washed prior to the end of the inspection which alleviated the ponding.
11. Certified Transfer Station Operations Specialists: Ronald Lewis Berry II (expires 2/22/11)  
 Doug Gentry (expires 11/3/12)  
 Chucky A. Thompson (expires 2/22/11)  
 Kenneth R. Watts (expires 2/22/11)
12. A small pothole was observed in the asphalt adjacent to the long leachate drain located on the south side of the facility. Some leachate had ponded in this hole. Advised Mr. Berry to ensure that drying material is put down when this condition is observed. This area should be repaired immediately to prevent ponding in the future.
13. An area of significant soil erosion was observed along the retaining wall located on the west side of the transfer station building. Eroded soil was accumulating in a low area near the steps and adjacent to the western waste compactor. A slight deposit of sediment was observed beneath the compactor leading to the leachate drain. This condition should be immediately repaired to prevent sediment from entering the leachate drain which could prevent the device from functioning properly. Mr. Berry stated that the erosion would be repaired.

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>2/5/10</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