



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										COUNTY: Catawba PERMIT NO.: 18-08T FILE TYPE: COMPLIANCE	
Lined MSWLF		LCID		YW		Transfer	X	Compost			SLAS
Closed MSWLF		HHW		White goods		Incin		T&P			FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 6, 2010

Date of Last Audit: January 28, 2010

FACILITY NAME AND ADDRESS:

City of Hickory Transfer Station
 1050 1st Avenue SW
 Hickory, North Carolina 28601

GPS COORDINATES: N: 35.73125 W: 81.35588

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Andrew Ballentine, Solid Waste Manager
 (828) 323-7439
aballentine@ci.hickory.nc.us

FACILITY CONTACT ADDRESS:

P.O. Box 398
 Hickory, North Carolina 28601

AUDIT PARTICIPANTS:

Andrew Ballentine, Solid Waste Supervisor
 Charles Gerstell, NCDENR, Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a A Municipal Solid Waste Transfer Facility was issued to the City of Hickory on February 19, 2010 and shall expire on February 19, 2015

PURPOSE OF AUDIT:

Comprehensive Audit

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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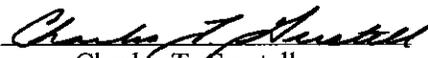
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Facility has a service area of the City of Hickory only.
2. Facility receives approximately 101 tons of waste per operating day.
3. All waste received is taken to the Blackburn Sanitary Landfill.
4. Permit and Operations Plan were reviewed. Both documents were current and available for review.
5. Reviewed waste screening reports and appeared adequate. Unacceptable waste streams are being documented when discovered along with the actions taken to properly dispose of those waste streams.
6. Windblown waste was well managed at the time of inspection
7. Floor of facility was well maintained at the time of inspection. The floor was being 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.
10. The pothole observed in the asphalt adjacent to the long leachate drain on the south side of the facility during the previous inspection had been repaired. However, depressions were observed in the asphalt on each side of the leachate drain. Some water from the previous day's rain was ponded in these depressions. Continue efforts to repair areas of ponding when observed to prevent the potential for leachate to pond in these locations.
11. During the previous inspection, 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 inspection found that the erosion had been repaired. Thank-you for your attention to this matter.
12. Concrete on each side of the leachate drain located below the western compactor was observed to be weathered and was lower than the drain. This condition could prevent leachate from properly flowing into the drain. Steps must be taken to repair this condition. Until repairs are made, the area should be washed thoroughly to ensure that no leachate is left on the concrete surface after the facility closes.
13. A dumpster has been provided on the south side of the facility to temporarily dispose of incidental waste that deposits onto the ground during each day of operation. During the inspection, it appeared that this dumpster was leaking. All flow from the dumpster was directed into the leachate drains. The dumpster should be replaced with a leak proof container.
14. 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)

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>8/13/10</u> by	X	Electronic Correspondence		US Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor