



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

UNIT TYPE:											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: HAYWOOD</b> <b>PERMIT NO.: 4407-MSWLF-1993</b> <b>4407-CDLF-DS44-004</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
Closed CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		INDUS		DEMO		TDDSS	

**Date of Site Inspection:** 7/2/2014, 8/21/2014

**Date of Last Inspection:** 3/21/2014

**FACILITY NAME AND ADDRESS:**

Haywood County Municipal Solid Waste Landfill  
 State Road 1338, White Oak Community  
 Waynesville, N. C. 28786

**GPS COORDINATES:** N: 35.66343 E: -82.99866

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Stephen King, Haywood County Solid Waste Director  
 Telephone: (828) 627-8042  
 Email address: [SKing@haywoodnc.net](mailto:SKing@haywoodnc.net)

Name: John Preston, Santek Landfill Manager  
 Telephone: (9423) 650-3095  
 Email address: [jpreston@santekenviro.com](mailto:jpreston@santekenviro.com)

**FACILITY CONTACT ADDRESS:**

Stephen King, Director  
 Haywood County Solid Waste Department  
 278 Recycle Drive  
 Clyde, N. C. 28721

**PARTICIPANTS:**

Andrea Keller – NCDENR Solid Waste Section  
 John Preston – Santek Environmental Landfill Manager  
 Stephen King – Haywood County Solid Waste Director

**STATUS OF PERMIT:**

Original Permit to Construct: July 22, 1992  
 Original Permit to Operate: October 8, 1993  
 Permit Amendment /Modification PTC Phase 3: May 5, 2009  
 Permit modification – Santek Environmental of North Carolina, LLC as facility operator – November 28, 2011  
 Current PTO for service area/annual disposal rate increase: March 5, 2013

**PURPOSE OF SITE VISIT:**

July 2, 2014: Resolution of Notice of Violation/Partial Site Inspection  
 August 21, 2014: Fire Occurrence/Partial Site Inspection

2090 US Highway 70, Swannanoa, North Carolina 28778  
 Phone: 828-296-4500 \ FAX: 828-299-7043 \ Internet: <http://portal.ncdenr.org/web/wm/sw>

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

Page 2 of 3

**STATUS OF PAST NOTED VIOLATIONS:**

**RESOLVED: 15A NCAC 13B .1604 (b)(L)(iii) reporting requirements.**

**RESOLVED: 15A NCAC 13B .1626 (8)(d) leachate release.**

**OBSERVED VIOLATIONS:**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

**ADDITIONAL COMMENTS**

1. On July 2, 2014, a partial facility inspection was conducted to follow up on the reported leachate release in March 2014. As part of the corrective action requirements Santek was required to submit an updated Operations Plan with a section (Section 13 – Leachate Management Plan) documenting the leachate release/response plans and notification requirements. The revised Operations Plan was received and a review letter was sent on August 14, 2014. The reporting requirements have been outlined and the notices of violation were resolved.
2. The Phase 2 slope area was inspected (the region where the leachate breakout was observed during the 3/21/14 inspection). The area was vegetated and no significant issues were noted. There were some regions where repairs were conducted that still needed to establish vegetation.
3. Sediment and erosion control features were inspected and no issues were noted. Access roads were functional and minimal windblown was noted.
4. During the inspection the working face/active phase of the landfill was inspected and discussed with J. Preston. The facility was experience erosion and sediment movement into the surface water drainage portion of the cell and a change in fill sequencing was discussed in order to resolve this issue.



7/2/15

5. On August 21, 2014, a partial facility inspection was conducted following the reporting of a landfill fire. The Section was notified by 8:30 a.m. and the fire was contained (per J. Preston) by approximately 9:30 a.m. The region of the working face where the fire had occurred was utilizing tarps (approved ACM) – it appeared to be a surficial fire.

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

Page 3 of 3



Photo provided by SKing.

- The Fire Occurrence Notification report was received by the Section on August 27, 2014. No specific cause for the fire was determined. Report is on file with the Section.

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

Phone: 828-296-4700

Andrea Keller  
Environmental Senior Specialist  
***Regional Representative***

Sent on: September 5, 2014	Email:	Mail: Haywood County Solid Waste Department 278 Recycle Drive Clyde, N. C. 28721	Certified No.
-------------------------------	--------	--	---------------

ec: Jason Watkins, Western District Supervisor – Solid Waste Section  
Sarah Rice, Compliance Officer – Solid Waste Section  
Ira Dove, Interim Haywood County Manager