



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: HAYWOOD PERMIT NO.: 4408T-TRANSFER-1996 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Closed Industrial Landfill		MWP (MRF)	<input checked="" type="checkbox"/>	SDTF	

Date of Site Inspection: 1/8/2015

Date of Last Inspection Report: 12/10/2014

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Processing Facility
 278 Recycle Road
 Clyde, NC 28721

GPS COORDINATES: N: 35.53079 E: -82.94515

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section
 Stephen King – Haywood Co. Solid Waste Director (by phone)

STATUS OF PERMIT:

Permit to Construct (original) issued: October 5, 1992
 Permit (PTO, Modification) issued: June 25, 2012
 Current Operations Plan dated: June 14, 2012
 Permit expires: October 18, 2016

PURPOSE OF SITE VISIT:

Partial Site Inspection; Technical Assistance

STATUS OF PAST NOTED VIOLATIONS:

None

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 also 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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ADDITIONAL COMMENTS

1. On site to conduct partial site inspection and provide technical assistance. Discussed the facility moving toward a permanent HHW collection operation and/or latex paint management.
2. During the previous inspection it was noted that the fire extinguishers had been last serviced in November 2013 and were due for upkeep. Fire extinguishers were served in December, 2014 per S. King (phone).
3. During the previous inspection the sediment basin located near SDO1 (outfall location #1) had some overgrowth/trees. This area had been cleared of overgrowth at the time of the follow-up inspection.



4. The facility appeared free of windblown materials, the site was well maintained, and no violations were observed during the inspection.

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

Phone: (828) 296-4700

Environmental Senior Specialist
Regional Representative

Sent on: January 26, 2015	Email: SKing@haywoodnc.net	US Mail: 278 Recycle Road Clyde, NC 28721	Certified No. <input type="checkbox"/>
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ec: Deb Aja, Western District Supervisor – Solid Waste Section
Sarah Rice, Compliance Officer – Solid Waste Section