



Waste Management  
ENVIRONMENTAL QUALITY

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	<b>COUNTY: HAYWOOD</b> <b>PERMIT NO.: YWN-44005</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: 08/18/2016**

**Date of Last Inspection: 01/08/2015**

**FACILITY NAME AND ADDRESS:**

Town of Waynesville  
End of Bible Baptist Dr  
Waynesville, NC 28786

**GPS COORDINATES:** N:35.509815° W:82.985648°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Daryl Hannah  
Telephone: 828-456-3706  
Email address: streets@townofwaynesville.org

**FACILITY CONTACT ADDRESS:**

PO Box 100  
Waynesville, NC 28786

**PARTICIPANTS:**

Daryl Hannah, Town of Waynesville  
Lee Hill, NCDEQ – Solid Waste Section

**STATUS OF PERMIT:**

Original Notification issued: June 10, 2011  
Current Notification issued: July 26, 2016  
**Notification Expires: May 31, 2017**

**PURPOSE OF SITE VISIT:**

Comprehensive Site Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**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.

**FACILITY COMPLIANCE INSPECTION REPORT**

**Division of Waste Management**

**Solid Waste Section**

Page 2 of 3

**ADDITIONAL COMMENTS**

1. All photos were taken by Lee Hill on August 18, 2016.
2. The facility is secured by a gate and the roads are being maintained and were in good condition at the time of inspection.
3. Temperature records were available for review upon request.
4. The facility has separate areas for leaves and wood waste.
5. The facility grinds wood waste approximately two times per year.
6. No unapproved material was observed on site during the inspection.
7. Buffer requirements appeared to be being maintained.
8. The windrows and mulch piles had adequate access for fire control.
9. Surface waters appear to be diverted from the composting areas. A small amount of standing water was observed between rows of material, however, the facility received approximately 3/4 of an inch of rain on the evening of August 17, 2016.

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

Phone: 828-296-4700

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Lee Hill  
Environmental Senior Specialist  
*Regional Representative*

<b>Sent on: August 26, 2016 to Daryl Hannah by</b>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Deb Aja, Western District Supervisor - Solid Waste Section  
Jessica Montie, Compliance Officer – Solid Waste Section

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
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Page 3 of 3



Compost



Wood waste