



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Haywood PERMIT NO.: 44-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDFL	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit:3/7/07

Date of Last Audit:8/9/06

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Landfill
 Francis Farm Road
 Waynesville, N. C. 28786

GPS COORDINATES: (Decimal Degrees) N: 35.50298 W:082.95964

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven King, Haywood County Solid Waste Director
 Telephone 828-627-8042

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Steven King, Haywood County Solid Waste Department
 278 Recycle Drive
 Clyde, N. C. 28721

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post Closure Inspection of MSW Landfill

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. A low area with impounded water was observed on the landfill cap. Fill this area with soil and seed.
2. Some materials were observed being stored on the cap at the backside of the landfill. Remove these materials.
3. Landfill needs mowing and small trees, shrubs and briars need removing from the cap.

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

_____ James E. Patterson _____ (signature) Phone: 828-296-4700 _____
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>[Click and type date]</u> by		hand delivery		US Mail		ified No. <u>[]</u>
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