



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		LCID		YW		Transfer		Compost		SLAS	COUNTY: Haywood PERMIT NO.: 44-07 amendment FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 12/15/06.

Date of Last Audit: 7/19/06

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: (Decimal Degrees) N: 35.66343 W: 082.99866

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Cogdill, Haywood County Solid Waste Director
 Telephone 828-627-8042

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Bobby Cogdill, Director
 Haywood County Solid Waste Department
 278 Recycle Drive
 Clyde, N. C. 28721

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Bobby Cogdill-Haywood Co. Solid Waste Dept.

STATUS OF PERMIT:

Active- Permit to operate issued November 8, 2006

PURPOSE OF AUDIT:

Inspection of C and D 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

AREAS OF CONCERN AND COMMENTS:

1. Area currently inactive. C and D Waste being placed in lined MSW cell.
2. Service area for this landfill is Haywood County.

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3. Need to repair some erosion on the landfill dike..
4. Alan Parker and Ronnie Wilson both have taken the landfill operator course. The date of the training was October 27 and 28, 2005.
5. A portion of the landfill dike needs seeding.

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

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

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