



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

<b>UNIT TYPE:</b>											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	<b>COUNTY:</b> Haywood <b>PERMIT NO.:</b> 44-07 <b>FILE TYPE:</b> COMPLIANCE
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		Industrial Landfill		DEMO		SDTF	

**Dates of Audit:** 06/29/11

**Date of Last Audit Report:** 03/08/11

**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    W: -82.99866

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Andrea Keller, NCDENR, Solid Waste Section (DWM)  
 Stephen King, Haywood Co. Solid Waste Director  
 Mark Shumpert, Haywood Co. WOLF Landfill Manager

**STATUS OF PERMIT:**

Original Permit to Operate: October 8, 1993  
 Phase 3 PTO: May 10, 2011

**PURPOSE OF AUDIT:**

Partial Audit

**STATUS OF PAST NOTED VIOLATIONS:** None

**NOTED VIOLATIONS:** None

**AREAS OF CONCERN AND COMMENTS:**

1. On site at the Haywood County White Oak MSWLF to conduct site inspection with S. King and M. Shumpert. Weather: dry, partly cloudy, mid 80's.
2. Roads were functional and in good condition despite recent heavy rains. Windblown fencing was in place.

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3. The operators were managing a small working face, compaction was ongoing, traffic flow was controlled with barriers and signs, and daily soil cover appeared adequate. Repair work to the active face side slopes was underway at the time of the inspection (seeding and matting).



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4. The intermediate cover at the Phase 3 liner to Phase 2 junction was inspected. No waste was visible and it appeared as though the area satisfied Rule requirements for intermediate cover. [15A NCAC 13B .1626 (2)(c) ...*minimum of one foot of intermediate cover*]



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5. During the previous inspection a seep was observed on the north side of Phase 1 near the leachate pond. Also noted in this region was the encroachment of woody vegetation inside the marked edge-of-waste boundary.



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The woody vegetation had been removed and the seep region had been repaired, seeded, and matted.

6. The facility was continuing to work on erosion control/sediment issues noted during the previous inspection including, but not limited to, the repair and maintenance of sediment basins (shown below).



North of leachate lagoon



Sed basin north of Phase 3



Sed basin SW of borrow area

7. Overall, the facility was in good operating condition from a solid waste management perspective. The scales were undergoing annual calibration at the time of the inspection. Please continue to ensure that all site activities are in conformance with approved plans.

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

Phone: 828-296-4700

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

<b>Mailed on : <u>07/07/11</u> by</b>	hand delivery	<b>US Mail</b>	Certified No.
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ec: Jason Watkins, District Supervisor  
 Donald Herndon, Compliance Officer  
 Susan Wilson, Division of Water Quality