



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

Date of Audit: 3/22/07

Date of Last Audit: 12/15/06

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:

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

STATUS OF PERMIT:

Active- Permit to operate issued November 8, 2006

PURPOSE OF AUDIT:

Comprehensive audit of MSW landfill

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

15 A NCAC 13b.1626(2)(a) states that all MSWLF units must cover disposed solid waste with six inches of earthen material at the end of each operating day. Haywood County was operating in violation of this requirement in that waste at the previous working area at the back of the landfill has not been covered with at least six inches of soil cover. A compliance date of May 15, 2007 has been established to correct this violation.

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.

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

N/A

AREAS OF CONCERN AND COMMENTS:

1. A new solid waste Director, Steven King has been employed by Haywood County. Steven has his SWANA MOLO certification.
2. Alan Parker and Ronnie Wilson have both attended the SWANA Landfill Operators Course. The dates of this training was October 27-28, 2005.
3. Financial assurance approval on 2/15/07.
4. Methane gas wells tested on 3/19/07.
5. Need to seed completed areas of landfill.
6. Windblown litter being picked up at the time of the audit.
7. Leachate impoundment inspection report dated June 9, 2006. No problems were observed.
8. Work still being done on leachate seep. No leachate has left liner system.
9. Work on recovering areas where soil cover is thin.
10. Working face has moved from western end of landfill to the eastern end. This area is closer to the access road and should help solve some of the problems with mud being onto the roadways. Good work.
11. Geotextile fabric is being used under the gravel in the landfill road. This too seems to be helping with mud on road problems.
12. Work on removing trees and shrubs growing around the leachate lagoon.

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

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