



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.: 44-08-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/10/06.

Date of Last Audit: 7/19/06

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Processing Facility
 278 Recycle Drive
 Clyde, N. C. 28721

GPS COORDINATES: (Decimal Degrees) N: 35.53079 **W:** 082.94515

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Cogdill, Haywood County Solid Waste Director
 Telephone 828-296-4700

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 County Solid Waste Dept.

STATUS OF PERMIT:

August 22, 2006

PURPOSE OF AUDIT:

Inspection of Solid Waste Bale Facility and Inspection of Scrap Tire Collection Site.

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. Walls in facility need to be cleaned again.
2. Floors in facility are holding up well.
3. Waste Screenings are done on a daily basis at this facility.

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4. Scrap tire trailer looks good. Tires are properly stacked and no tires outside trailer. Scrap tire certification forms were found to be in proper order.
5. White goods area/metal storage pad looked good. Refrigerators, etc. separated for CFC removal.
6. Overall daily operations good.

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		Certified No. <u>[]</u>
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