



**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	<input checked="" type="checkbox"/>	FIRM		
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 1/12/07

**Date of Last Audit:** 10/10/07

**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, Director of Solid Waste  
 Telephone 828-627-8042

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same as above

**AUDIT PARTICIPANTS:**

Jim Patterson, NCDENR-Solid Waste Section  
 Bobby Cogdill, Haywood County Solid Waste Department

**STATUS OF PERMIT:**

Active- Permit to operate issued August 22, 2006

**PURPOSE OF AUDIT:**

Inspections of solid waste bale facility(T and P) and 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

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**AREAS OF CONCERN AND COMMENTS:**

1. Recordkeeping looks good.(scrap tire and waste screening forms)
2. Walls in facility need cleaning in spring.
3. Scrap tire collection area and white goods area in good shape.

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