



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY:</b> Haywood <b>PERMIT NO.:</b> 44-08T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		MRF	<input checked="" type="checkbox"/>	FIRM	
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 08/07/09, 08/14/09, 09/24/09      Date of Last Audit: 06/23/09

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES: (Decimal Degrees) N: 35.53079 E: -82.94515**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Andrea Keller, NCDENR, Division of Waste Management (DWM), Solid Waste Section (SWS)  
 Stephen King, Haywood County Solid Waste Director

**STATUS OF PERMIT:**

Active – Permit to operate issued August 22, 2006

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. Primary purpose of site visit on 08/07/09 was to review status of #44-07 White Oak Landfill. Conducted walk through of facility. The tipping floor and transfer trailer loading area had been recently washed/cleaned windblown materials were minimal. No issues noted. The permit #44-08T and records were available.

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2. During the 08/14/09 site visit, no issues were noted. The baler was in operation and the baling area had been washed down and cleaned. The tipping floor had been washed down recently and operators were present for waste screening. The white goods collection area was manned and incoming loads were being screened. All refrigerated units were upright. No windblown material issues noted.
  
3. Present for County Health Department ordinance task force meeting (second meeting) on 9/24/09. Met at facility after ordinance meeting to discuss following issues:
  - Haywood County has purchased a GEM-2000 for landfill gas monitoring (of 44-07 and 44-03 facilities). Retrofits to the LFG wells at 44-03 are scheduled.
  - The County is interested in updating Operational Plan to incorporate all updates, including the introduction of a sharps collection station at the transfer station.
  - The baler is being brought off-line for scheduled maintenance. It was discussed that the Operational Plans could be written to accommodate baler down-time and the associated changes in operation.
  - The Materials Recovery Facility (MRF) on site will start accepting fluorescent bulbs. Safety training for employees is planned.
  
4. On 08/26/09, S. King notified the Section that a white goods load (scrap metal) from the #44-08T facility had been rejected at Omni Source. Radiation Protection (Dr. Cliff Harris) had been contacted to direct the investigation (incident report #09-41). Following the investigation, the items which had triggered the radiation detection system were identified as containing NORM (naturally occurring radioactive material) levels of radiation and were recommended by the Radiation Protection branch for disposal at the MSWLF (#44-07). As these items are classified as white goods (water heater and associated pump), the disposal of these items for the specific scenario outlined here constitutes an "occasional disposal of a small amount of prohibited solid waste and would be allowed" by the Section.

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



(signature) Phone: 828-296-4700

Andrea Keller  
 Environmental Senior Specialist  
*Regional Representative*

Mailed on : <u>10/15/09</u> by		hand delivery		<b>US Mail X</b>		Certified No. <u>  </u>
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ec: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer