



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Haywood PERMIT NO.: 44-08T FILE TYPE: 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: 03/30/10, 05/07/10

Date of Last Audit: 09/24/09

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)
 Paul Crissman, NCDENR, DWM/SWS (03/30/10)
 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 03/30/10 was to review status of #44-07 White Oak Landfill (comprehensive audit). Conducted walk through of transfer station 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

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Page 2 of 2

and records were available.

2. During the 05/07/10 site visit: the baler was no longer in operation and the baling area was washed down and clean. The tipping floor was active as all incoming loads (public and commercial) must now use the front bay, and operators were present for waste screening.
3. The white goods collection area was manned (Dave Queen) and incoming loads were being screened. All refrigerated units were upright. No windblown material issues noted. The area below the white goods roll-off should be cleared of all incidental material/waste on a regular basis.
4. Some windblown material was noted on the north side of the MRF facility (before the sediment basin/wetland area).
5. All on-site tires were stacked and stored inside tractor-trailers. Tire records were reviewed during the 03/30/10 inspection.
6. All fire prevention equipment must be accessible. At the time of the audit, the area inside and to the left of the first MRF bay door is utilized for car battery storage, kitchen oils, and other potentially flammable materials. At a minimum, access to the fire extinguishers must be maintained.
7. Overall operations at the facility were well-managed and appeared to be in compliance.

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>05/10/2010</u> by		hand delivery		US Mail X		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer