



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

Date of Audit: 07/21/10

Date of Last Audit: 05/07/10

**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. 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.
2. The white goods collection area was manned and incoming loads were being screened. All refrigerated units

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Page 2 of 2

were upright. Facility uses a paint marking system to manage the white goods area.



07/21/10

The area below the white goods roll-off was clear of all incidental material/waste.



07/21/10

3. All on-site tires were stacked and stored inside tractor-trailers. Tire records were reviewed during the 03/30/10 inspection.
4. 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>08/17/10</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