



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: HAYWOOD PERMIT NO.: 44-08T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	MRF	X	T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 02/09/2011

Date of Last Audit: 07/21/10

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Processing Facility
 278 Recycle Road
 Clyde, NC 28721

GPS COORDINATES: N: 35.53079 E: -82.94515

FACILITY CONTACT NAME AND PHONE NUMBER:

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

AUDIT PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section
 Stephen King – Haywood County SW Director
 Zondra Robinson – Haywood County

STATUS OF PERMIT:

Active – Permit to Operate issued August 22, 2006
 Permit expires: August 22, 2011

Note: PTO general condition #2 states that the facility should submit for renewal of PTO on or before April 22, 2011

PURPOSE OF AUDIT: Comprehensive

NOTICE OF VIOLATION(S): None

STATUS OF PAST NOTED VIOLATIONS: None

AREAS OF CONCERN AND COMMENTS:

1. On site to conduct Comprehensive site inspection. Weather: dry, partly cloudy, upper 30's. **Discussed permit expiration date – August 22, 2011.**
2. The Permit to Operate and Operations Plan were available for review. The Operations plan has not been updated since November 11, 2000, and does not reflect current facility operations. It is recommended that during the renewal process, all current site activities be captured in the operations plan, including a contingency plan and updated contact list. Additionally, certain future planned activities (HHW collection, acceptance of roofing/shingle materials, etc.) may potentially be submitted in the Operations Plan. Please discuss with Allen Gaither, SWS Permitting Engineer for Haywood County (828-296-4700).

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3. Regarding the proposed future acceptance of roofing/shingles at this Facility, prior to the permit approval of this activity by the Solid Waste Section, the facility must have an approved plan from the NC Department of Health and Human Services (DHHS) – Health Hazards Control unit (Jeff Dillenger).
4. The service area for the Facility is Haywood County. Waste is transferred to the Haywood County White Oak Landfill (#44-07) for disposal. Tonnage records were reviewed. The Facility currently receives less than the permitted average of 130 tons/day for disposal. Hours of operation are currently 7:30 a.m. to 3:30 p.m. Site access is controlled and the Facility signage appeared to meet Section requirements.
5. Waste screening records were reviewed (7/1/10 through 2/8/11). The Facility randomly screens one incoming load per day. Records were in order.
6. Tire records were reviewed (10/20/10 through 1/31/11). No issues noted.
7. Training certification records were reviewed, along with Facility specific safety training and meeting records:

Stephen King, Landfill Manager	Expires: May 25, 2013
Edward Parker, Transfer Station Operator	Expires: April 28, 2011
Neal Hoglen, Transfer Station Operator	Expires: April 28, 2011

8. Fire extinguishers were available in all structures. Extinguishers had been checked/rated as of September 2010.
9. The baler is currently not in operation. The Facility pushes waste from the tipping floor into transport vehicles via a loading dock. Drains in the tipping floor, and the drain beneath the transport vehicle loading area tie in to the sewer system (per S. King).



The Transfer Station and tipping floor appeared to be in good condition, no accumulation of wastes on walls or support beams was noted at the time of the audit. Leachate drains on the tipping floor are cleaned weekly or as needed (per S. King).

10. The White Goods area was controlled/in order. Facility collects CFCs from incoming white goods as needed. Metals and White Goods are removed from the facility via. Omnisource.
11. The facility had partial Stormwater Discharge Records for review (Permit # NCG 130039). Site map and discharge point locations were reviewed. The sedimentation pond region of the site (near discharge collection point) was inspected. It is recommended that incidental waste (windblown or from parking lot maintenance) be kept from entering the sedimentation basin.
12. Windblown materials appeared to be minimal. Minor windblown noted near the sedimentation basin (as noted

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in comment #11).

13. Concrete bins on the southeast side of the property contain clear glass, mixed glass, and gypsum board. The drywall/gypsum pile was covered with a tarp at the time of the audit. **Please ensure that no particulate from this bin reaches the stormwater drain.** The crushed glass utilized as gravel, to the left of the clear glass bin, is considered acceptable use. However, please ensure that this activity does not cross over to a disposal activity of recyclable glasses.

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



Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4700

Mailed on: <u>02/11/2011</u>		Hand delivery		US Mail		Certified No.
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ec: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer