

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: 03/08/2011

Date of Last Audit: 02/09/11

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
 Susan Wilson – NCDENR Division of Water Quality
 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:

Partial

NOTICE OF VIOLATION(S):

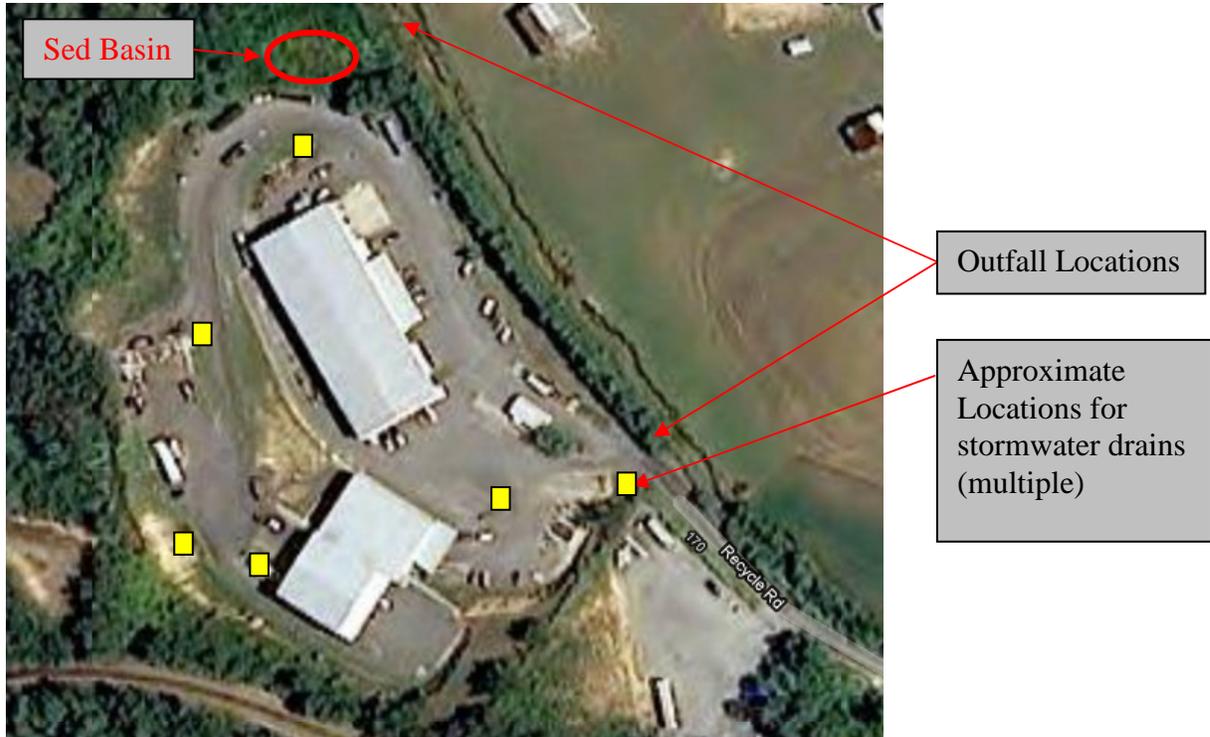
None

AREAS OF CONCERN AND COMMENTS:

1. On site to conduct partial site inspection in conjunction with Susan Wilson, Division of Water Quality (DWQ), Surface Water Protection Section. Weather: dry, sunny, upper 40's.
2. Reviewed stormwater outfall locations, drains, erosion control measures (see map below).

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3. It was previously stated (02/09/11) that the drains in the tipping floor, and the drains beneath the transport vehicle loading areas tie in to the sewer system (per S. King). Since that time, the County has investigated all drainage points at the facility and determined that the drain located at the loading bay was a stormwater drain rather than a sewer drain. The following precautionary measures have been implemented to prevent waste/leachate from reaching this drain:
 - a. Drain sleeve and temporary socks placed in and around the drain.



- b. Side guards to direct waste directly into the receiving bay of the transport truck have been installed on both sides of the bay.



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- c. Installation of a drip pan at the loading bay entrance to capture any waste/leachate.



4. The Transfer Station tipping floor appeared to be in good condition. No accumulation of wastes was noted on walls or support beams at the time of the audit. The White Goods area was controlled/in order.
5. 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. Significant work had been done to repair/restore the sed basin.



6. Windblown materials were minimal at the time of the audit. The one area of note during the previous audit (sed basin area) had been cleared of windblown wastes.
7. Previous audit reports commented on the need to ensure that no particulate from the drywall/gypsum storage pile reach the stormwater drain. The facility has installed drain sleeves to capture particulate at this location. (see photo below).

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8. Erosion and sediment control measures at the drainage ditch locations had been implemented at the facility to control sediment from leaving the site.



9. In general, the facility was well maintained and appeared compliant with Solid Waste Section Rules. Issues noted with the Stormwater Permit were addressed by DWQ.

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>04/21/2011</u>		Hand delivery		US Mail		Certified No.
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cc: Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer
 Susan Wilson, Division of Water Quality