



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: 06/29/2011

Date of Last Audit: 03/08/11

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
 Stephen King – Haywood County SW Director

STATUS OF PERMIT:

Active – Permit to Operate issued August 22, 2006
 Permit expires: August 22, 2011
 Permit renewal request submitted to Section: April 22, 2011

PURPOSE OF AUDIT:

Partial

NOTICE OF VIOLATION(S):

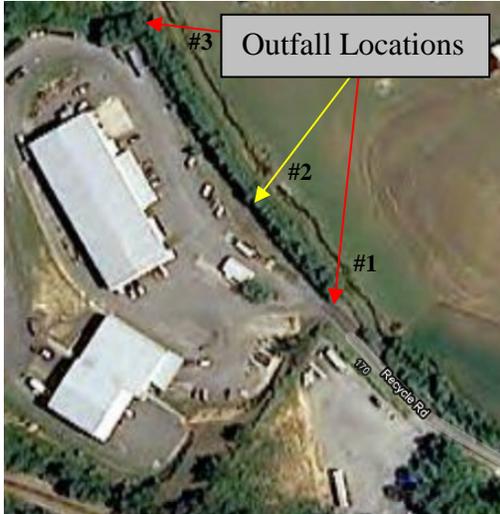
None

AREAS OF CONCERN AND COMMENTS:

1. On site to conduct partial site inspection of facility. Weather: dry, sunny, upper 80's.
2. Reviewed stormwater outfall locations, drains, erosion control measures. It was noted during the inspection (S. King) that an additional outfall location (#2, shown below) was discovered and repaired during recent activities associated with the stormwater discharge permit (DWQ). The facility is continuing to work to improve the outfall #1 location (some erosion noted).

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3. Precautionary measures taken by the County regarding the loading bay drain were in place at the time of the inspection (drain sleeve, socks around the drain, side guards at receiving bay, drip pan).
4. New containment areas were in place or under construction for the batteries, used motor oil, used oil filter area of the MRF, and two on-site fueling areas.



5. The Transfer Station tipping floor appeared to be in good condition. No accumulation of wastes was noted on walls or support beans at the time of the audit. The White Goods area was controlled/in order.



6. The County submitted a request for permit renewal on April 22, 2011 along with an updated Operation Plan. Documents are under review with the Section.

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7. In general, the facility was well maintained and appeared compliant with Solid Waste Section Rules. Windblown materials were minimal at the time of the audit. No issues noted.

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



Phone: (828) 296-4700.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Mailed on: <u>07/07/2011</u>		Hand delivery		US Mail		Certified No.
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ec: Jason Watkins, District Supervisor
Donald Herndon, Compliance Officer
Susan Wilson, Division of Water Quality