FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: HAYWOOD
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: N0660
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 8/14/09 Last Audit: 10/23/08

FACILITY NAME AND ADDRESS: TOWN OF WAYNESVILLE

GPS COORDINATES: N: 35.509815 **E**: -82.985648

FACILITY CONTACT NAME AND PHONE NUMBER:
TOWN OF WAYNESVILLE
DARYL HANNAH (828-456-3706)
STREET SUPERVISOR

FACILITY CONTACT ADDRESS (IF DIFFERENT):
PO BOX 100
WAYNESVILLE, NC 28786

AUDIT PARTICIPANTS:
ANDREA KELLER: NCDENR-DWM-SWS/ARO
ROBERT HYATT: TOWN OF WAYNESVILLE

STATUS OF PERMIT:
LAND CLEARING AND INERT DEBRIS (LCID) NOTIFIED SITE

PURPOSE OF AUDIT:
COMPREHENSIVE

NOTICE OF VIOLATIONS:
NONE

AREAS OF CONCERN AND COMMENTS:

1. LCID had been filled to ground level at the time of the previous audit. Waste boundary is marked with metal posts. Beneficial fill area is located next to LCID area, between LCID and highway.

08/14/09 View of LCID

2. No fill activity had occurred at site since previous audit. Waste disposal area was vegetated. Town of Waynesville has no immediate plans to continue use of the LCID for disposal activities. Yard trash from municipal collection activities is being managed through the TPN-44-005 permit.

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 .

Delivered on : 09/15/09 **by**		Hand delivery		**US Mail**		Certified No. [ ]

cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer