



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: HAYWOOD PERMIT NO.: 44-08 MWP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	MWP	<input checked="" type="checkbox"/>	T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/30/12, 7/31/12, 4/8/13

Date of Last Inspection: 10/11/2011

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:

Name: Stephen King,
 Title: Haywood County Solid Waste Director
 Telephone: (828) 627-8042
 Email address: SKing@haywoodnc.net

PARTICIPANTS:

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

STATUS OF PERMIT:

Permit to Operate issued June 25, 2012
 Current Operations Plan: June 14, 2012

PURPOSE OF SITE VISIT:

Comprehensive Site Inspection

STATUS OF PAST NOTED VIOLATIONS: None

OBSERVED VIOLATIONS: None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

January 30, 2012

1. On site on January 30, 2012 to conduct a partial site inspection. During the visit a vehicle was observed transporting solid waste with no tie-downs or tarps to prevent littering and/or spillage. The Solid Waste Rules state, under 15A NCAC 13B .0105 COLLECTION AND TRANSPORTATION OF SOLID WASTE (d) in part, that *vehicles or containers used for the collection and transportation of any solid waste shall be loaded and moved in such a manner that the contents will not fall, leak, or spill and shall be covered when necessary to keep contents dry and to prevent blowing of material.* Please continue to work toward community compliance on this issue.



2. No issues were noted at the white goods or tire collection areas of the facility, no windblown issues were noted, and the tipping floor was maintained and managed in accordance with the permit and operations plan.

July 31, 2012

3. On site July 31, 2012 to conduct a partial site inspection. During the repair phase of the Material Recovery Facility structure (fire damage), the segregated blue bag recycled material was being managed in area typically used for containing segregated glass materials and/or drywall area. This area is uncovered and contains the material through the use of concrete blocks.



Please note that this material storage must contain recyclable materials only. Mixed wastes (recyclables co-mingled with refuse or garbage) must be treated as solid waste and must be managed in accordance with storage rules (15A NCAC 13B .0104). Additionally, it was noted that there was material overflow on the

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back side of the concrete barriers. This area should be maintained in accordance with the permit and the operations plan similar to how windblown material is managed (collected and contained by the end of each working day).

4. The facility was well-maintained and managed at the time of the inspection and no other issues were noted.

April 8, 2013

5. On site April 8, 2013 to conduct comprehensive site inspection. The records review was conducted at the site office – all records are located at the scale-house.
6. Tire collection records were available for review and no issues were noted (October 2012 – March 2013 reviewed). Waste tonnage records were reviewed and the facility had a monthly average of approximately 291 tons per month of solid wastes sent for disposal at the Haywood County White Oak Landfill (44-07) over the past 6 months of operation – this is well within the permitted maximum disposal tonnage as commercial waste is currently hauled directly to the landfill.
7. Waste screening records were reviewed for January 2012 through April 2013. Records indicated that unallowable wastes were being noted and removed during the screening process. No issues were noted.
8. Training certification records were reviewed. In addition, the facility maintains safety training and meeting records.

Stephen King, Landfill Manager certification	Expires: 5/5/2016
Edward Parker, Transfer Station Operator	Expires: 4/15/2014
Neal Hoglen, Transfer Station Operator	Expires: 4/15/2014
Zondra Robinson, Transfer Station Operator	Expires: 3/29/2015

9. Fire extinguishers were noted at the site structures – inspection labels indicated an October 2012 date.
10. The cardboard baler previously located at the MRF structure had been relocated to where the solid waste baler had been operated in the transfer station structure. The tipping floor was well managed and waste screening was ongoing. No issues were noted at the tipping floor, the white goods, scrap metal, or tire collection areas of the transfer station.
11. In summary, the facility was well maintained and appeared compliant with Solid Waste Section Rules.

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



Andrea Keller
 Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700

Sent on: 4/16/13	Email: SKing@haywoodnc.net	US Mail: 278 Recycle Road Clyde, NC 28721
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ec: Jason Watkins, Western District Supervisor – Solid Waste Section
 Jessica Montie, Compliance Officer – Solid Waste Section