



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY: HAYWOOD</b> <b>PERMIT NO.: 4408-MWP</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	<input checked="" type="checkbox"/>	MWP	<input checked="" type="checkbox"/>	T&P	
CDFL	Tire T&P/Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Site Inspection:** 5/26/13, 3/21/14

**Date of Last Inspection:** 4/8/2013

**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](mailto:SKing@haywoodnc.net)

**PARTICIPANTS:**

Andrea Keller – NCDENR Solid Waste Section  
 Spring Allen – NCDENR Hazardous Waste Branch (May 29, 2013)  
 Stephen King – Haywood Co. Solid Waste Director  
 Zondra Robinson – Haywood Co. Solid Waste (May 29, 2013)

**STATUS OF PERMIT:**

Permit to Construct (original) issued: October 5, 1992  
 Permit Modification issued: June 25, 2012  
 Current Operations Plan dated: June 14, 2012  
 Permit expires: October 18, 2016

**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**

May 29, 2013

1. On site on May 29, 2013 with Spring Allen, DWM Hazardous Wastes Branch – to conduct a partial inspection of the facility.
2. Several recommendations were made by Ms. Allen concerning the management of Universal Wastes, including that fluorescent light boxes do not get “over-stacked” – to avoid damage to the bottom layer. The Hazardous Waste inspection was conducted prior to the release of grant funding.



5/29/13

3. 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.

March 21, 2014

4. On site to complete the comprehensive site inspection. The uncovered area which contains incoming blue bag materials (co-mingled recyclables) was being unloaded at the time of the inspection. The facility appeared free of windblown material, the site was well maintained, and no issues were observed during the inspection.



3/21/14

As with the previous inspection, 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).

5. All records are located at the scale-house and were available for review (tire collection, waste tonnage, screening records, and training certification records) and in addition, the facility maintains internal training and meeting records. Disposal occurs at the Haywood County White Oak Landfill (#4407).

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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

6. Fire extinguishers were noted at the site structures. The tipping floor was maintained, no drainage issues were noted. The exterior drainage (storm water drains) were protected at the time of the inspection. No issues were noted at the white goods, scrap metal, or tire collection areas of the transfer station.



3/21/14

Carpets are stored under cover at the transfer station bay.

7. 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.

Phone: 828-296-4700

Andrea Keller  
 Environmental Senior Specialist  
*Regional Representative*

<b>Sent on:</b> 3/27/2014	<b>Email:</b> <a href="mailto:SKing@haywoodnc.net">SKing@haywoodnc.net</a>	<b>US Mail:</b> 278 Recycle Road Clyde, NC 28721
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ec: Jason Watkins, Western District Supervisor – Solid Waste Section  
 Sarah Rice, Compliance Officer – Solid Waste Section