



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, White goods, Transfer, Incin, Compost, T&P, DEMO, SLAS, FIRM, SDTF). Includes County: CLAY, Permit No.: 2202T, and File Type: COMPLIANCE.

Date of Site Inspection: 10/04/2016

Date of Last Inspection: 04/28/2016

FACILITY NAME AND ADDRESS:

Clay County Transfer Facility
1160 Hinton Center Rd
Hayesville, NC 28904

GPS COORDINATES: N: 35.02996° W: -83.78474°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kevin Shaheen, Solid Waste Director
Telephone: 828-389-9133
Email address: clayco.solidwaste@claync.org

FACILITY CONTACT ADDRESS:

PO Box 118
Hayesville, NC 28904

PARTICIPANTS:

Kevin Shaheen, Clay County
Lee Hill, NCDEQ – Solid Waste Section

STATUS OF PERMIT:

Permit to Operate Issued June 9, 2016
Permit Expires April 13, 2021

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

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 also 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

1. All photos were taken by Lee Hill on October 4, 2016
2. The facility is owned and operated by Clay County.
3. Waste that is received at the facility is transported to the Pine Bluff MSW Landfill Facility in Ball Ground, Georgia.
4. The service area for the facility is limited to Clay County.
5. Certified Landfill Operations Specialists
 - Kevin Shaheen (expires 08/27/2019)
 - Randy Canup (expires 5/25/2019)

Operations Inspection of Transfer Station (2202T)

6. Windblown litter was well managed with minimal litter observed at the time of inspection.
7. No unapproved material was observed on the tipping floor at the time of inspection.
8. No material was observed behind the push walls or on the beams of the facility.
9. The walls of the transfer station appear to be washed and cleaned on a frequent basis.
10. Pallets received at the facility are segregated and used for stacking electronics and other items in the recycling areas. Unpainted pallets that are unusable are taken to the wood waste area for grinding.
11. The receiving bay is cleaned between every trailer and minimal material is was observed in the bay at the time of inspection.
12. **The trench drain on the northwest side of the receiving bay had sediment accumulation and needs to be cleaned. Please clean and remove sediment and other materials from the trench drains in the receiving bay.**
13. The white goods area is well managed. White goods with refrigerants are segregated and stored upright until the evacuation is completed.

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

Phone: 828-296-4700

 Lee Hill
 Environmental Senior Specialist
Regional Representative

Sent on: October 14, 2016 to Kevin Shaheen by	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Deb Aja, District Supervisor - Solid Waste Section
 Jessica Montie, Compliance Officer - Solid Waste Section



Waste Management
ENVIRONMENTAL QUALITY

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Trench drain in need of maintenance



Transfer building



Waste Management
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White goods area