



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

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY: Clay</b>  <b>PERMIT NO.: 22-02-T</b>  <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** 6/30/08

**Date of Last Audit:** 7/18/07

**FACILITY NAME AND ADDRESS:**

Clay County Solid Waste Transfer Facility  
 State Road 1148  
 Hayesville, N. C. 28904

**GPS COORDINATES: (Decimal Degrees) N:** 35.02996

**W:** 083.78474

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Paul Leek, Clay County Manager  
 Telephone 828-389-0089  
 Transfer Station: 828-389-9133

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Paul Leek, Manager  
 Clay County  
 P. O. Box 118  
 Hayesville, N. C. 28904

**AUDIT PARTICIPANTS:**

Troy Harrison- NCDENR, Solid Waste Section  
 Roger Hogsed, Clay County Solid Waste Department  
 Billy Chastain, Clay County Solid Waste Department

**STATUS OF PERMIT:**

Active- Original Permit to Operate (PTO) issued: April 30, 1997  
 Permit Amendment V2 issued: April 11, 2006  
**Permit subject to review on or before April 12, 2011**  
**Month to submit a request for review: January 2011**

**PURPOSE OF AUDIT:**

Comprehensive Audit of Solid Waste Transfer Facility

**NOTICE OF VIOLATION(S) (citation and explanation):**

None  
 You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

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

Page 2 of 2

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. The facility consists of a C&D and MSW transfer station, tire collection site, white goods collection site, metals collection site, and other recyclables collection area.
2. The current Permit to Operate was issued on April 11, 2006. General Condition 3 of Permit No. 22-02-T states: This permit is subject to review in accordance with 15A NCAC 13B .0201(e) on or before April 12, 2011. **On or before April 12, 2011, the owner shall submit a request for review and shall update pertinent facility plans including the facility operation and waste screening plans.**
3. The service area for this facility is Clay County.
4. Collected waste is transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga.
5. Operational records for the facility are maintained at the Clay County Solid Waste offices located on Hilton Road (SR 1148) near Hayesville.
6. The facility received 440.84 tons of waste during the month of May 2008.
7. Hours of Operation: Monday – Saturday: 8:00 a.m. to 5:00 p.m.  
 Wednesday: 8:00 a.m. to 12:00 p.m.  
 Closed Sundays

8. A Review of training records include, but not limited to the following SWANA certifications for all facility areas of operation:

Name	Certification	Expiration Date
Roger Smith	CTSOS	11/18/08
Larry Hogsed	CTSOS	5/16/09
Billy Chastain	CTSOS	2/22/11

CTSOS – Certified Transfer Station Operations Specialist

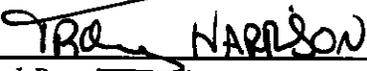
9. Waste screening records were reviewed. During the month of May, screenings were done on 5/7 (2,560 lbs), 5/19 (680 lbs), 5/20 (2,060 lbs) and 5/28 (1,840 lbs). Total pounds screened were 7,140.
10. Tire forms were reviewed. **Staff needs to make sure that all forms are completely filled out.**
11. The tire collection area was observed. This is a semi-trailer and all tires were in the trailer.
12. The tipping floor was observed. Staff on hand was doing a good job of directing the public in unloading of waste and sweeping the floor.
13. The yard waste area has previously been noted in this audit however it is actually located at the old landfill (20-01) across the road. Details of findings are noted in that inspection.
14. The white goods area is located in a covered shed with a concrete floor. Freon is removed by staff and then moved against the wall.

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

Page 3 of 3

- 15. Other materials recycled are plastic, empty propane tanks, aluminum cans, steel cans, cardboard and newspaper. These are collected in separate containers.
- 16. Used batteries were stored on a pallet in an upright position.
- 17. There are two tanks that receive used oil and antifreeze. These tanks are covered but setting on the ground.

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

Troy Harrison   
*Regional Representative*

Phone: 828-296-4701

Delivered on : <u>July 9, 2008</u> by	<input type="checkbox"/>	hand delivery	<input type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. <u>7004 1350 0001 6624 7008</u>
---------------------------------------	--------------------------	---------------	--------------------------	---------	-------------------------------------	-----------------------------------------------