



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	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Clay PERMIT NO.: 22-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 2/9/07

Date of Last Audit: 10/24/06

FACILITY NAME AND ADDRESS:

Clay County Municipal Solid Waste Landfill
 State Road 1148
 Hayesville, N. C. 28904

GPS COORDINATES: (Decimal Degrees) N:35.020906 **W:** 083.78436

FACILITY CONTACT NAME AND PHONE NUMBER:

Paul Leek, Clay County Manager
 Telephone 828-389-0089

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Roger Smith, Clay County Solid Waste Department

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post_closure inspection of MSW Landfill

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):

N/A

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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Landfill has been mown recently. Looks really good
2. Drainage on site looks good. No settlement observed to make impounded water a problem..

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

_____ James E. Patterson _____ (signature) Phone: 828-296-4700
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <input type="text"/> <small>Click and type date</small> <input type="text"/> by	<input type="checkbox"/>	hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	ified No. <input type="text"/>
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