



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		LCID		YW		Transfer		Compost		SLAS	COUNTY: Clay PERMIT NO.: 22-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Inciner		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 9/30/08 **Date of Last Audit:** 6/30/08

FACILITY NAME AND ADDRESS:
 Clay County Municipal Solid Waste Landfill
 State Road 1148
 Hayesville, N. C. 28904

GPS COORDINATES: (Decimal Degrees) N: 35.02090 **W:** 083.784 36

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
 Larry Hogsed, Clay County Solid Waste Department

STATUS OF PERMIT:
Closed

PURPOSE OF AUDIT:
 Post closure inspection of MSW Landfill to Resolve NOV's

- STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**
1. A Notice of Violation of 15A NCAC 13B .1626 (5)(d) was issued for not notifying the Division of a fire at the closed MSW Landfill. The notification has been received.
 2. A Notice of Violation of 15A NCAC 13B .1626 (5)(b) was issued for previous open burning of landclearing material. This activity has ceased. There was no evidence of current open burning activity and the county has responded in writing as requested.

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

Troy Harrison *Troy Harrison* Phone: 828-296-4701
 Regional Representative

Mailed on : <u>October 9, 2008</u> by	<u>hand delivery</u>	X	<u>US Mail</u>	Certified No.
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