



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Clay PERMIT NO.: 20-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 25, 2011

Date of Last Audit: September 30, 2008

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.02090 E: -83.78436

FACILITY CONTACT NAME AND PHONE NUMBER:

Jim Smith, Clay County Solid Waste Director
 Telephone 828-389-6197
 Transfer Station: 828-389-9133

FACILITY CONTACT ADDRESS:

P.O. Box 118
 Hayesville, NC 28904

AUDIT PARTICIPANTS:

Troy Harrison, Division of Waste Management/Solid Waste Section
 Jim Smith, Clay County

STATUS OF PERMIT:

Facility stopped receiving waste on April 9, 1994
 A Closure Letter was issued to Swain County on December 21, 1995

PURPOSE OF AUDIT:

Comprehensive audit of closed MSW landfill

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. All photos were taken by Troy Harrison on April 25, 2011
2. The landfill ceased receiving waste on April 8, 1994.
3. Vegetation was well established on top of the landfill. The edge of waste was clearly marked. The top of the cap was being well maintained. No evidence of erosion was observed. No evidence of leachate seeps or

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Page 2 of 2

breakouts was observed. The landfill had recently been mowed. Mr. Smith said that the county is currently dealing with a fire ant problem at the landfill. **There was a small amount of ground material from the Treatment & Processing area in the cap. In order to maintain the integrity of the landfill cap, the ground land clearing material must be removed.**



Looking southeast from the top of the landfill



Looking south from the Clay Co. Solid Waste office

4. A Landfill Gas Monitoring Plan was received on November 24, 2011.
5. All of the groundwater monitoring wells were observed. All were locked and in good condition with easy access.

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

TREY HARRISON

Phone: (828) 296-4701

Environmental Senior Specialist
Regional Representative

Delivered on : <u>May 9, 2011</u> by		Hand delivery	X	e-Mail		Certified No. []
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cc: Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer