



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	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Clay PERMIT NO.: 22-02-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 10/20/06.

Date of Last Audit: 7/14/06

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

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Paul Leek, Manager
 Clay County H
 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:

Active- Permit amendment issued April 11, 2006

PURPOSE OF AUDIT:

Inspections of solid waste transfer facility and scrap tire collection site.

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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AREAS OF CONCERN AND COMMENTS:

1. Overall operation looks really good. Much improvement.
2. It's time to clean the interior walls of the transfer building again.
3. Work has recently been done to divert the stormwater that has been flowing into the leachate tank.
4. Tipping floor still in pretty good shape.
5. White goods/metal storage area clean and orderly.
6. Staff has recently taken on line training and received certification to remove CFC's from refrigeration equipment.
7. Need to clean up area where metal trailer is parked for loading.
8. Records (scrap tire certification forms and waste screening forms) are in order.
9. Plans to build a small building to house CFC removal equipment near the white goods and metal pad. Also plan to build a covered shed for storing cardboard.
10. Roger Smith and Larry Hogsed have attended the SWANA Transfer Facility Operators training. Roger Smityh attended the course November 16 and 17 of 2005. Larry Hogsed attended the course May 15 and 116 of 2006.
11. The frequency of waste screenings have increased since last audit.

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

_____ (signature) Phone: 828-296-4700 _____.

Regional Representative

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

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