



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	<input checked="" type="checkbox"/>	
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 1/04/07

Date of Last Audit: 10/20/06

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
 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, scrap tire collection site, and yard waste T and P.

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. The leachate collection tank is full and needs to be pumped.
2. A few small pieces of pegboard were observed at the yard waste area. Remove this material.
3. The walls inside the transfer building are being cleaned.
4. Tipping floor looks good. Washdown adequate.
5. Roger Smith and Larry Hogsed have attended the SWANA transfer operators training. Roger attended the training November 15 and 16, 2005 and Larry attended the training May 15 and 16, 2006.
6. The scrap tire collection area looked good. Tires were being properly stacked and no tires were observed outside the trailer.
7. White goods area looked good. Appliances with cfc's are being seperated from other materials and properly stored.
8. Operation is still improving. Keep up the good work.

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

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