



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:4/10/07

Date of Last Audit: 1/4/07

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 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. Materials accumulated on the inside of the push walls (metal, etc.) need removing.
2. Leachate holding tank was almost full at the time of the inspection. I would suggest checking the liquid levels in the tank every 2 or 3 days and document findings.
3. Small amounts of trash observed in the pit area and in the rip-rap ditch line. Clean up this refuse.
4. It is time to wash down the interior walls of the facility.
5. The back wall at the metal storage pad needs repairing.
6. Service area for this facility is Clay County.
7. Roger Smith and Larry Hogsed have attended the SWANA Operators training. Roger attended the training November 15 and 16, 2005 and Larry attended the training May 15 and 16, 2006.

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 : <u>[Click and type date]</u> by		hand delivery		US Mail	ified No. <u>[]</u>
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