



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

Date of Audit: 7/18/07

Date of Last Audit: 4/10/07

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- NCDENT, Solid Waste Section
 Roger Smith, Clay County Solid Waste Department

STATUS OF PERMIT:

Active- Permit amendment issued April 2006

PURPOSE OF AUDIT:

Inspections of Solid Waste Transfer Facility, Scrap Tire Collection site, and Yard Waste T and P Facility.

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. Service area for this facility is Clay County.
2. Roger Smith and Larry Hogsed have received training for certified transfer facility operators. Roger attended the training in November 2005 and Larry attended the training in May 2006.
3. Pit area of transfer facility was clean
4. Need to clean the drainage grates in the pit area.
5. Some litter around the facility needs picking up.
6. The area where the aluminum is stored needs cleaning up. Remove unacceptable items we discussed.
7. Remove the unacceptable materials from the yard waste storage are. I will be checking back in a couple of weeks to see if DOT has removed this material.
8. The back wall of the metal storage building needs repairing.
9. The Leachate Tank is once again almost full.
10. Landscaping being done at the time of the inspection. Shrubs, flowers, etc. look really good.

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	tified No. <u>[]</u>
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Cc; Roger Smith