



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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

Date of Audit: June 24, 2009**Date of Last Audit:** June 30, 2008**FACILITY NAME AND ADDRESS:**

Clay County Solid Waste Transfer Facility
 1160 Hinton Center Road
 Hayesville, N. C. 28904

GPS COORDINATES: N: 35.02996 E: -083.78474**FACILITY CONTACT NAME AND PHONE NUMBER:**

Paul Leek, Clay County Manager
 Telephone 828-389-0089
 Larry Hogsed
 Transfer Station: 828-389-9133

FACILITY CONTACT ADDRESS:

Paul Leek, Manager, Clay County
 P. O. Box 118
 Hayesville, N. C. 28904

AUDIT PARTICIPANTS:

Troy Harrison- NCDENR, Solid Waste Section
 Larry Hogsed, Clay County Solid Waste Department
 Billy Chastain, Clay County Solid Waste Department

STATUS OF PERMIT:

Active- Original Permit to Operate (PTO) issued: April 30, 1997
 Permit Amendment V2 issued: April 11, 2006
Permit subject to review on or before April 12, 2011
Month to submit a request for review: January 2011

PURPOSE OF AUDIT:

Comprehensive Audit of MSW Transfer Station

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

N/A

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AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a MSW transfer station, tire collection site, white goods collection site, metals collection site, and other recyclables collection area.
2. The current Permit to Operate was issued on April 11, 2006. General Condition 3 of Permit No. 22-02-T states: This permit is subject to review in accordance with 15A NCAC 13B .0201(e) on or before April 12, 2011. **On or before April 12, 2011, the owner shall submit a request for review and shall update pertinent facility plans including the facility operation and waste screening plans.**
3. The service area for this facility is Clay County.
4. Collected waste is transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga.
5. Operational records for the facility were available at the Clay County Solid Waste offices located at 1160 Hilton Road (SR 1148) near Hayesville.
6. The facility shipped out 504.21 tons of waste during the month of May 2009.
7. Hours of Operation: Monday – Saturday: 8:00 a.m. to 5:00 p.m.
¹Wednesday: 8:00 a.m. to 12:00 p.m.
Closed Sundays

¹Beginning July 1, 2009, the transfer station will be closed on Wednesdays until further notice.

8. A Review of training records include, but not limited to the following SWANA certifications for all facility areas of operation:

Name	Certification	Expiration Date
Larry Hogsed	CTSOS	2/27/12
Billy Chastain	CTSOS	2/22/11

CTSOS – Certified Transfer Station Operations Specialist

It is suggested that additional personnel receive certification training.

9. Waste screening records were reviewed. During the month of June, screenings were done on 6/2, 6/3 (1,200 lbs), 6/9 (1,740 lbs), 6/12 (740 lbs) and 6/16 (900 lbs). Items that were found were properly disposed and noted in the records.
10. Tire forms were reviewed. All forms appeared to be filled out correctly. If a member of the public brings five or more tires, a form is filled out.
11. The tire collection area was observed. This is a semi-trailer and all tires were in the trailer. A trailer is filled every one to two weeks.
12. The tipping floor was observed. Staff on hand was doing a good job of assisting the public in unloading of waste.
13. The leachate collection tank was observed. The collection of leachate varies greatly with the weather. During dry periods, it is emptied every 2 to 4 months. At the time of audit, the tank is emptied twice every week. The leachate is transported to the Hayesville WWTP.

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- 14. The white goods area is located in a covered shed with a concrete floor. Freon is removed by staff and then moved against the wall.
- 15. Other materials recycled are plastic, empty propane tanks, aluminum cans, steel cans, cardboard and newspaper. These are collected in separate containers.
- 16. Used batteries were stored on a pallet in an upright position.
- 17. There are two tanks that receive used oil and antifreeze. These tanks are covered but setting on the ground. Used oil filters are placed in drums.
- 18. No wind blown litter was observed. Staff is doing a very good job of maintaining a clean area around the tipping floor area.
- 19. There were three fire extinguishers on site.

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



828-296-4701

Phone: _____.

 Troy Harrison
 Environmental Senior Specialist
Regional Representative

Mailed on : <u>June 30, 2009</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer
 Larry Hogsed, Clay County Solid Waste