



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		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: September 24, 2009**Date of Last Audit:** June 24, 2009**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:

Partial 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 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 was approximately 1 foot from the top. Staff said the tank would be emptied very soon. The leachate is to be transported to the Hayesville WWTP. No evidence of leachate leaking from the semi-trailers or of the transfer station itself was observed.
3. The tipping floor was observed. Staff on hand was doing a good job of assisting the public in unloading of waste.
4. The white goods area has been relocated outside of the covered shed to make room for other recyclables.
5. Other materials recycled are plastic, empty propane tanks, aluminum cans, steel cans, cardboard and newspaper. These are collected in separate containers. Some of these items are, or are in the process of, being relocated under the shed.
6. Used batteries were stored on a pallet in an upright position.
7. 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.

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