



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|--|-----------------------|----------|---------------|----------|---------------------|----------|---------|--|------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | X | Compost | | SLAS | COUNTY: Clay PERMIT NO.: 22-02-T FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | X | Incin | | T&P | | FIRM | |
| CDFL | | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Audit: December 17, 2009

Date of Last Audit: September 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:

Jim Smith, Clay County Solid Waste Director
 Telephone 828-389-0089
 Larry Hogsed
 Transfer Station: 828-389-9133

FACILITY CONTACT ADDRESS:

Jim Smith, Clay County Solid Waste Director
 P. O. Box 118
 Hayesville, N. C. 28904

AUDIT PARTICIPANTS:

Troy Harrison- NCDENR, Solid Waste Section
 Larry Hogsed, Clay County Solid Waste Department
 Jim Smith, Clay County Solid Waste Director

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 metal pile was observed. No banned items were observed in this section.
3. The tipping floor was observed. The floor is regularly swept clean by staff.
4. The white goods area has been relocated outside of the covered shed to make room for other recyclables. Freon is removed by Transfer Station staff.
5. Materials recycled are plastic, empty propane tanks, aluminum cans, steel cans, wooden pallets, cardboard and newspaper. These are collected in separate containers. Aluminum and steel cans, cardboard and newspaper are stored under a 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

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|---|--|---------------|-------------------------------------|---------|--|-------------------|
| Mailed on : <u>December 29, 2009</u> by | | Hand delivery | <input checked="" type="checkbox"/> | US Mail | | Certified No. [] |
|---|--|---------------|-------------------------------------|---------|--|-------------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer
Larry Hogsed, Clay County Solid Waste