



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

Date of Audit: May 19, 2010

Date of Last Audit: December 17, 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 828-389-6197
 Larry Hogsed, Transfer Station Supervisor
 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
 Billy Chasten, 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. All photographs were taken by Troy Harrison on May 19, 2010.
2. The facility consists of a MSW transfer station, tire collection site, white goods collection site, metals collection site, and other recyclables collection area.
3. The tipping floor was observed. The floor is regularly swept clean by staff. Signs are placed to remind customers of proper disposal of waste. No banned waste was observed in the semi-trailer.



Transfer Station Walls

4. 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. Used batteries were stored on a pallet in an upright position. Propane tanks were stored on pallets.



Propane Tank and Battery Area



Used Oil, Anti-Freeze and Oil Filters (barrels on right)

5. 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 and marked with an "X". The metal pile was also observed. In addition, there was a paper bailer, used pallets and bins used to receive paper near this location.



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White Goods and Metal Pile

Paper Bailer

Paper Bins and Pallets

6. Additional materials recycled were plastic and aluminum cans. These are collected in separate containers.



Aluminum Cans



Plastic

7. Leachate was being collected and stored in a septic tank. The tank was last pumped out about two weeks ago. No evidence of leakage or overflow was observed.



Septic Tank

8. The area below the tipping floor was well kept and maintained. No evidence of uncontrolled leachate was observed.



Area below tipping floor

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9. The tire trailer was closed and no tires were observed uncovered.



Tire Trailer

10. This facility was very clean and well maintained at the time of the audit.

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>May 21, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	E-Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer