



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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

**Date of Audit:** April 25, 2010

**Date of Last Audit:** May 19, 2010

**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 issued: April 11, 2006  
 Permit Amendment issued: April 13, 2011  
**Permit subject to review on or before April 13, 2016**  
**Month to submit a request for review: October 13 2015**

**PURPOSE OF AUDIT:**

Comprehensive Audit of MSW Transfer Station

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

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**General**

1. All photographs were taken by Troy Harrison on April 25, 2010.
2. The facility consisted of an MSW transfer station, tire collection site, white goods collection site, metals collection site, and other recyclables collection area.
3. The service area for this facility is Clay County. The property is secured by a fence and gate when the facility is closed. The entrance to the facility was identified with signage.



Entrance to Facility



Entrance showing transfer station in background

4. Waste is transported to the Pine Bluff MSW Landfill Facility (Permit 028-039D [SL]) in Ball Ground, Georgia for final disposal.
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. Hours of Operation: Monday – Saturday: 8:00 a.m. to 5:00 p.m.  
 Wednesday: 8:00 a.m. to 12:00 p.m.  
 Closed Sundays
7. 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	2/22/14
Kelly Borum	CTSOS	8/14/12
Kevin Shaheon	CTSOS	8/24/13
James Smith	CTSOS	4/27/13

CTSOS – Certified Transfer Station Operations Specialist

8. Waste screening forms were reviewed. All of the banned waste noted was removed to the recycling area.
9. 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.

**Transfer Station**

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10. The tipping floor was observed. There was more waste on the floor than normal, however, all waste was inside the building. No banned waste was observed with the exception of incidental amounts.



Tipping Floor



Semi-Trailer and area around transfer station

11. Leachate is collected in a septic tank. No leaks were observed. The tank is checked 2-3 times per week according to staff and is pumped approximately once per month, depending on the weather. Leachate is transported to the Hayesville WWTP for treatment.
12. The area surrounding the transfer station was well maintained. No windblown debris was observed.

### Recycling

14. There were two tanks that receive used oil and antifreeze. These tanks have been moved away from the transfer station. The tanks are covered and setting on concrete. Used oil filters were being placed in drums.



Used oil, Anti-freeze and used oil filters collection area



Plastics, batteries and metal can collection area

15. The tire collection area was observed. This is a semi-trailer and all tires were in the trailer.
16. Used batteries were stored on a pallet in an upright position.
17. Other materials recycled are Electronic waste, plastic, empty propane tanks, aluminum cans, steel cans, cardboard and newspaper. These are collected in separate containers. The recycling area was well maintained.
18. The white goods area is located in a covered shed with a concrete floor. Freon is removed by staff and then marked.

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White Goods Area



Cardboard Recycling Area

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

*Troy Harrison*

828-296-4701

Phone: \_\_\_\_\_.

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 Troy Harrison  
 Environmental Senior Specialist  
*Regional Representative*

Mailed on : <u>May 9, 2011</u> by		Hand delivery	<input checked="" type="checkbox"/>	E-Mail		Certified No. [ ]
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cc: Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer  
 Bill Patrakis, Solid Waste Section