



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY: Clay</b> <b>PERMIT NO.: 22-02T</b> <b>FILE TYPE: COMPLIANCE</b>
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 Site Inspection: May 24, 2012      Date of Last Inspection: August 24, 2011**

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 35.02996      E: -83.78474

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jim Smith, Clay County Solid Waste Director  
 Telephone: (828) 389-6197  
 Email address: [zca93879@brmemc.net](mailto:zca93879@brmemc.net)  
 Fax: (828) 389-9749

**FACILITY CONTACT ADDRESS:**

P. O. Box 118  
 Hayesville, N. C. 28904

**PARTICIPANTS:**

Troy Harrison- NCDENR, Solid Waste Section  
 Larry Hogsed, Clay County Solid Waste  
 Kelly Borum, Clay County Solid Waste  
 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 SITE VISIT:**

Comprehensive Audit of MSW Transfer Station

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

N/A

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**ADDITIONAL COMMENTS**

**General**

1. All photographs were taken by Troy Harrison on May 24, 2012.
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 proper signage.



Entrance Sign

4. Waste was being 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. **Copies of the permit (No. 22-02T) and the facility Operations Plan were not available. Copies of the permit and approved lands are required to be maintained at the facility, unless otherwise approved by the Division.**
7. 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
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	5/16/15
Billy Chastain	CTSOS	2/22/14
Kelly Borum	CTSOS	8/14/15
Kevin Shaheen	CTSOS	8/27/13
James Smith	CTSOS	4/27/13

CTSOS – Certified Transfer Station Operations Specialist

9. Waste screening forms were reviewed. All of the banned waste noted was removed to the recycling area.
10. Tire forms were reviewed. Most of the forms appeared to be filled out correctly.

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**Transfer Station**

10. The tipping floor was observed. The facility was very busy during the audit. All waste was observed was inside the building. No banned waste was observed with the exception of incidental amounts.



Tipping floor



Tipping Floor

11. Leachate is collected in a septic tank. No leaks were observed. Leachate is transported to the Hayesville WWTP for treatment.
12. The area surrounding the transfer station was well maintained. No windblown debris was observed.



Semi-Trailer and area behind transfer station



Transfer Station Entrance

**Recycling**

13. 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.
14. The tire collection area was observed. This is a semi-trailer and all tires that were not in the trailer would be placed inside at the end of the day, according to Mr. Smith.
15. Used batteries were stored on a pallet in an upright position.

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Used Batteries

- 16. 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 areas were well maintained.
- 17. The white goods area is located in a covered shed with a concrete floor. Freon is removed by staff and then marked.

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

*Troy Harrison*

Phone: (828) 296-4701

Environmental Senior Specialist  
***Regional Representative***

Sent on: 6/11/12	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Jason Watkins, Western District Supervisor  
 Jessica Montie, Compliance Officer