



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Site Inspection: February 14, 2013 Date of Last Inspection: May 24, 2012

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
 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 Department
 Kelly Borum, 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 SITE VISIT:

Comprehensive Inspection 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 February 14, 2013.
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 as required by Permit No. 22-02T.
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 was available.
7. Hours of Operation: Monday – Saturday: 8:00 a.m. to 5:00 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. All of the forms reviewed appeared to be filled out correctly.

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.

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Tipping floor



Transfer Station

11. Leachate is collected in a concrete septic tank. No leaks were observed. Leachate is transported to the Hayesville WWTP for treatment as needed.
12. The area surrounding the transfer station was well maintained. A small amount of debris was observed around the trailer loading area. Mr. Smith said that this would be picked up immediately.



Semi-Trailer and area behind transfer station

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. The area was well maintained and marked with appropriate signage.

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Used oil and plastic collection area

- 14. The tire collection area was observed. Used tires are placed directly in a semi-trailer and taken to North Georgia Tire Recyclers in Hartwell, Ga.
- 15. Used batteries were stored on a pallet in an upright position.
- 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 and marked with appropriate signage.
- 17. The white goods area is located next to the metal recycling area on a concrete floor. Freon is removed by staff and then marked. The area was well maintained.

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: 2/27/13	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. []
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Copies: Jason Watkins, Solid Waste Section, Western District Supervisor
 Jessica Montie, Solid Waste Section, Compliance Officer