



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Macon PERMIT NO.: 57-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 11/14/06

Date of Last Audit: 8/22/06

FACILITY NAME AND ADDRESS:

Macon County Municipal Solid Waste Landfill
 State Road 1325
 Franklin, N. C. 28734

GPS COORDINATES: (Decimal Degrees) N:35.20946 W:083.36533

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Stahl, Macon County Solid Waste Director
 Telephone 828-349-2100

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Chris Stahl, Director
 Macon County Solid Waste Department
 109 Sierra Drive
 Franklin, N. C. 28734

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AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Chris Stahl, Macon County Solid Waste Department

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post closure inspection of Municipal Solid Waste Landfill

NOTICE OF VIOLATION(S) (citation and explanation):

See Comments

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

See Comments

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AREAS OF CONCERN AND COMMENTS:

1. Groundwater assessment and remediation ongoing at this facility
2. All historical information relevant to methane gas issues at this facility have been submitted to Raleigh Central Office staff.
3. Landfill scheduled to be mowed within next 2 weeks.
4. Model airplane club still using top of landfill for landing strip. The grass at this area looks really good. It is mown and well maintained.
5. There is no evidence of 4 wheeler traffic on the landfill cap. All potential entrances to the landfill have evidently been blocked to prevent access.

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

_____ (signature) Phone: 828-296-4700
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>[Click and type date]</u> by		hand delivery		US Mail		ified No. <u>[]</u>
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