



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Macon PERMIT NO.: 57-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 12, 2009

Date of Last Audit: June 26, 2007

FACILITY NAME AND ADDRESS:

Macon County MSW Landfill (Highlands)
 1080 Rich Gap Road
 Highlands, NC 28741

GPS COORDINATES: N: 35.01695 E: -83.17491

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

109 Sierra Drive
 Franklin, NC 28734

AUDIT PARTICIPANTS:

Troy Harrison, NCDENR Solid Waste Section
 Chris Stahl, Macon County

STATUS OF PERMIT:

Permit on file (ARO) issued 2/11/91
 Closure letter issued 9/12/95

PURPOSE OF AUDIT:

Comprehensive audit of Closed MSW landfill

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

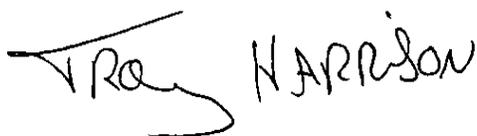
1. Landfill operations ceased in October, 1994.
2. Vegetation was well established on top of the landfill.
3. The ground water monitoring wells were observed. Macon County needs to make sure all wells have a proper cap and locked.

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Division of Waste Management
Solid Waste Section

Page 2 of 2

- 4. A small low area on the cap was observed where a very shallow pool of water was observed. This area needs to be filled in and seeded to allow shedding of water.
- 5. **Woody vegetation over waste must be removed.**
- 6. No cracks or erosion was observed on the cap.

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

Delivered on : <u>January 28, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer