



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 checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Macon PERMIT NO.: 57-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/11/06.

Date of Last Audit: 8/02/06

FACILITY NAME AND ADDRESS:

Macon County Municipal Solid Waste Landfill
 State Road 1324
 Franklin, N. C. 28734

GPS COORDINATES: (Decimal Degrees) N: 35.20091 W: 083.37684

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

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR, Solid Waste Section
 Chris Stahl and Wesley Peek, Mocon County Solid Waste Department

STATUS OF PERMIT:

Active- Permit modification issued on July 20, 2005

PURPOSE OF AUDIT:

Comprehensive audit of Municipal Solid Waste Landfill, inspections of Solid Waste Compost Facility, Scrap Tire Collection Site, Yard Waste Facility, Treatment and Processing Facility (T and P)

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

NONE

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):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. Compost area not currently receiving or processing materials.
2. A small amount of inappropriate material was observed in the yard waste stockpile. Please remove this material.
3. A new gravel access road has been constructed to the yard waste area. Looks good.
4. Police the completed/inactive areas of the landfill and pick up waste materials that have “surfaced”.
5. Remove the unacceptable materials (wood, plastics, paper, etc.) from the stockpiled beneficial materials used for landfill road base.
6. Phase one inactive cell looks good. Good stand of vegetation.
7. Some impounded water observed in active. Sump pump is being used to pump leachate to the wastewater treatment lagoon.
8. Approximately 100 tons of waste is being disposed of at the MSW landfill on a daily basis.
9. The scrap tire collection trailer looked good. Tires were properly stacked and no tires were observed outside of the trailer. The scrap tire certification forms are being filled out properly. Good Work.
10. The white goods/metal collection area was neat and orderly. CFC’s are being removed by Macon County personnel and a log of CFC removal is being maintained.
11. The approval for leachate disposal was renewed by the Town of Franklin on November 15, 2005 and will expire July 31, 2010.
12. Waste screenings are being done for each day of operation(at least one a day)
13. A leachate inspection report is being completed each month and records are being kept by Chris Stahl.
14. A waste screening class was conducted by Chris Stahl on September 14, 2006. Attendees included Ricky Shepherd, Sammy Hedden, Jeff McCord, Tommy Keener, and Mark Hayes.
15. The last ground water sampling event was done in April . The fall sampling event will be done sometime this month. Raleigh Central Office is monitoring this activity.

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

____James E. Patterson_____

Phone: 828-296-4700

Regional Representative

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Cc: Mark Poindexter
Brent Rockett
Amy Annechino