



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: 4/17/07

Date of Last Audit: 1/9/07

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, Macon County Solid Waste Department

STATUS OF PERMIT:

Active- permit modification issued 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 T and P, bale 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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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Service area for this facility is Macon County.
2. Approximately 100 tons of waste a day is received at this landfill.
3. Waste screenings are being done daily.
4. The compost facility is still inactive.
5. The last methane monitoring was done on March 13, 2007.
6. The leachate discharge permit from the Town of Franklin is effective until July 31, 2010.
7. A monthly leachate system inspection report is being maintained at this facility.
8. The financial assurance approval letter for this landfill was issued March 28, 2007.
9. Scrap tire certification forms were completed appropriately and contained all required information.
10. The scrap tire collection area looked good. All tires were properly stacked in the collection trailer and no tires were observed outside.
11. The freon log needs to be updated. The last entry in the log was August 2006.
12. The daily operation at the landfill was good. Waste is being restricted to a small area, compacted properly and covered on a daily basis. Good work.
13. An alternate cover demonstration using a tarp is ongoing at this facility. Visits prior to facility opening have documented that the tarp is being placed over waste properly.
14. The yard waste processing area looked good.
15. It's time to seed completed areas.
16. A total of 8 employees are certified as landfill operators and 2 employees are certified MOLO's.
17. Work is being done at the bale facility to convert the building to a MRF. The bailer has been removed, concrete work has been done to patch the pit area, and a push wall has been constructed.

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

____James E. Patterson____ (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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