



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

Date of Audit: 7/03/07

Date of Last Audit: 4/17/07

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 and Wesley Peek, 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 scrap tire collection site, solid waste compost facility (inactive), yard waste T and P facility, and T and P Processing facility

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. Service area for this facility is Macon County
2. Approximately 100 tons of waste is received daily at this facility
3. Methane monitoring was done on June 27, 2997
4. Need to have a fire inspection done for this year at the scrap tire collection site.
5. Alternate daily cover , soil and mulch mixture, has been approved for use at the MSW landfill.
6. A permit amendment has been submitted for a new alternate daily cover (tarp) and a change in operations at the treatment facility. The demonstration utilizing the tarp was successful.
7. Monitoring wells were tested in April, but results have not been sent back to the county. Raleigh Central office is addressing groundwater issues.
8. GPS information has been completed on all monitoring wells and the coordinates were submitted to the Raleigh Central Office.
9. No new waste determinations on file.
10. The leachate discharge permit for this facility is effective until July 30, 2010.
11. Seeding has been done on completed areas and the grass is beginning to come up.
12. Scrap tire certification forms and waste screening forms were in order. Waste screenings are being done on a daily basis.
13. Waste is being restricted and properly compacted as required.
14. Daily soil cover looked good.
15. The yard waste T and P area is being managed properly. All inappropriate materials are being placed in a rolloff trailer and taken to the landfill for proper disposal.
16. The compost area is still inactive.

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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