



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: Macon PERMIT NO.: 57-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: October 30, 2009

Date of Last Audit: September 10, 2009

FACILITY NAME AND ADDRESS:

Macon County Municipal Solid Waste Facility
 1448 Lakeside Drive
 Franklin, NC 28724

GPS COORDINATES: N: 35.20091 E: -83.37684

FACILITY CONTACT NAME AND PHONE NUMBER:

Chris Stahl, Solid Waste Director
 828-349-2100

FACILITY CONTACT ADDRESS:

Chris Stahl, Director
 Macon County Solid Waste Department
 109 Sierra Drive
 Franklin, NC 28734

AUDIT PARTICIPANTS:

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

STATUS OF PERMIT:

Original Permit to Operate: January 31, 1991
 Permit Renewal: February 8, 1999
 Permit Amendment: March 7, 2000
 Permit Amendment: July 20, 2005
 Permit Modification¹: October 26, 2006
 Permit Modification²: July 12, 2007
Date to request renewal January 20, 2010
Review Date July 20, 2010
¹Spray irrigation of wastewater
²Approval of ADC and cessation of baling operations

PURPOSE OF AUDIT:

Partial Audit of MSW Landfill to correct NOV issued on 9/16/09

NOTICE OF VIOLATION:

STATUS OF PAST NOTED VIOLATIONS:

The material that was originally observed on July 1, 2009 and further observed on Sept. 10, 2009 dumped beside an access road on Macon county Landfill property has been removed.

AREAS OF CONCERN AND COMMENTS:

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1. During the September 10, 2009 audit, painted concrete, tile and plaster were observed that had been dumped on the side of the road in this area was observed. This material was also observed during the July 1, 2009 audit. The material came from bathrooms from the Old Macon County Library that was built in the 70s. The report also stated: If the material contains asbestos, then the material must be disposed of in accordance with the facility Operations Plan. Any block that has lead-based paint must be disposed of properly.

2. All of the material has been removed and disposed of at the landfill.



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

Troy Harrison

828-296-4701

Phone: _____.

 Troy Harrison
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>September 16, 2009</u> by		Hand delivery	X	E-Mail	X	Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer