



**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		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Macson  PERMIT NO.: 57-04  FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 7/10/07

**Date of Last Audit:** 4/10/07

**FACILITY NAME AND ADDRESS:**

Macon County Construction and Demolition Landfill  
 Highway 28 South, Rich Gap Road  
 Highlands, N. C. 28741

**GPS COORDINATES: (Decimal Degrees) N: 35.02035 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  
 Tommy Keener, Macon County Solid Waste Department

**STATUS OF PERMIT:**

Active- Permit to Operate issued October 7, 2004

**PURPOSE OF AUDIT:**

Inspections of Construction and Demolition Landfill, yard waste T and P facility, and Scrap Tire Collection Site.

**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. Some erosion on completed areas due to recent rain. Repair these areas.
3. Training- Tommy Keener has a MOLO certification. He received his 30 hours of continuing education in September 2006 and will need to update the training before September 2009. Wayne Clark and Tonda Jenkins both have had training as certified landfill operators.
4. Yard waste has recently been processed into mulch which is given away to the public.
5. Daily operation still looks very good. Waste is being well compacted and covered with soil as required by the rules.
6. The Highway leading to the facility, Rich Gap Road, is in the process of being paved.
7. Waste screening forms and scrap tire certification forms looked good.
8. Groundwater issues at this site are being addressed by the Raleigh Central Office.
9. There are plans to close this facility in July 2008 and build a transfer facility prior to closure.

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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