



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: September 24, 2009**Date of Last Audit:** January 12, 2009**FACILITY NAME AND ADDRESS:**

Macon County Transfer Facility
 1080 Rich Gap Road
 Highlands, NC 28741

GPS COORDINATES: N: 35.02035 E: 083.37684**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chris Stahl, Director
 Macon County Solid Waste Dept.

FACILITY CONTACT ADDRESS:

109 Sierra Drive
 Franklin, NC 28734

AUDIT PARTICIPANTS:

Troy Harrison, NC DENR-Solid Waste Section
 Tommy Keener, Macon County
 Wayne Clark, Macon County

STATUS OF PERMIT:

Original Permit to Operate (PTO): June 8, 1993
 Modification to PTO: July 7, 1998
 Amendment to PTO: October 7, 2004
 Transfer Facility Permit to Construct (PTC)/PTO: December 6, 2007

PURPOSE OF AUDIT:

Partial Audit of Transfer Station

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

- The leachate collection system was observed. There had been very heavy the previous week. While area of mild erosion was observed, it appeared that no water that was in contact with solid waste (leachate) had escaped the collection system at the transfer station. There was a drain where the semi-trailer is parked and at the entrance to the transfer station.

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2. A semi-trailer was parked in an area adjacent to the transfer station to be taken to the Macon County Landfill. The trailer was no leaking. Staff reported that if a trailer is leaking, it is parked in the transfer station itself. Several freshwater springs have appeared in areas around the semi-trailer, however the flow was clear and did not appear to be contaminated with leachate.

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



828/296-4701

Phone: _____.

Troy Harrison
Environmental Senior Specialist
Regional Representative

Mailed on : <u>October 1, 2009</u> by		Hand delivery	X	E- Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer