



## 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		Transfer		Compost		SLAS		COUNTY: Franklin PERMIT NO.: 35-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 1-25-07Date of Last Audit: 4-24-06**FACILITY NAME AND ADDRESS:**

FRANKLIN COUNTY MSWLF (closed)  
 113 MARKET ST.  
 LOUISBURG, NC 27549

**GPS COORDINATES:** N: 36.05658

W: 078.37636

**FACILITY CONTACT NAME AND PHONE NUMBER:**

John Faulkner- Phone 919 496 5002, Fax 919 496 2683

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

NC SR 1609, Louisburg, NC

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 John Faulkner, Franklin County Solid Waste Supervisor

**STATUS OF PERMIT:**

Facility Closed.

**PURPOSE OF AUDIT:**

To conduct a comprehensive audit of a closed MSWLF

**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):**

NONE

**OTHER COMMENTS /CONCERNS:**

1. Make sure there is no ponding water. Two areas observed that need soil and regrading to prevent ponding water.
2. There are a few small areas where there is no grass. Grass is to be sown to prevent erosion.
3. Monitoring wells are locked and path maintained to wells.
4. Water monitoring being done biannually.

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

Phone: 919 693-5742.

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*Mary Whaley, Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>January 29, 2007</u> by		hand delivery	<b>X</b>	US Mail		Certified No.
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Cc: John Crowder; Eastern Area Supervisor/SWS  
Mark Poindexter; Field Operations Branch Head/SWS