



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

Date of Audit: 5/14/2008.Date of Last Audit: 1,7,2008**FACILITY NAME AND ADDRESS:**

FRANKLIN COUNTY MSWLF (closed)
 113 MARKET St
 LOUISBURG NC 27549
 NCSR 1609

GPS COORDINATES: (Decimal Degrees) N: 36.05658 E: 78.37636**FACILITY CONTACT NAME AND PHONE NUMBER:**

John Faulkner Phone 919 496 5002, Fax 919 496 2683

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, John Faulkner Franklin Co. Solid Waste Supervisor

STATUS OF PERMIT:

Facility Closed

PURPOSE OF AUDIT:

To conduct a partial audit of a closed MSWLF

NOTICE OF VIOLATION(S) (citation and explanation):

15A NCAC 13B .0563 (1)(a) a) The facility is to be operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash. Operations must be consistent and in compliance with the local government solid waste management plan as approved by the Division of Solid Waste Management. *The Franklin County Landfill is in violation of this rule in that waste other than that which is defined as land clearing and inert debris waste was deposited at the landfill notified LCID site.*

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):Resolved, *Violation of 15A NCAC 3B .0563(1)(a) dated 10/11/1994 and 12/16/1994 have been corrected,*

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OTHER COMMENTS /SUGGESTIONS:

NONE

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

_____ (signature) Phone: 919 621 3680.
Ben Barnes Environmental Senior Specialist
Regional Representative

Delivered on : <u>April 30, 2008</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch
Dennis Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer
Wendy McNiel, Solid Waste Section Secretary