



**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	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	<b>COUNTY:Madison</b> <b>PERMIT NO.:58-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

**Date of Audit:**4/19/07

**Date of Last Audit:** 9/12/06

**FACILITY NAME AND ADDRESS:**

Madison County Construction and Demolition Landfill  
 271 Craig Rudisill Road  
 Marshall, N. C. 28753

**GPS COORDINATES: (Decimal Degrees) N: 35.80890** **W:082.71680**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jim Huff, Madison County Solid Waste Director  
 Telephone 828-649-2311

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

Same as above

**AUDIT PARTICIPANTS:**

Jim Patterson, NCDENR-Solid Waste Section  
 Jim Huff, Madison County Solid Waste Director

**STATUS OF PERMIT:**

Active-Permit to operate issued October 19, 2006

**PURPOSE OF AUDIT:**

Inspection of Construction and Demolition landfill

**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

**AREAS OF CONCERN AND COMMENTS:**

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1. Some liter needs picking up.
2. Waste is being restricted, compacted, and covered as required.
3. Overall operation looks good.

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 : <input type="text"/> <small>[ Click and type date ]</small> by	<input type="checkbox"/>	hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	tified No. <input type="text"/>
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