



**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:</b> Madison  <b>PERMIT NO.:</b> 58-03  <b>FILE TYPE:</b> COMPLIANCE
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"/>	
CDFL	<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:** 7/5/07

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

**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 Department

**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):**

15A NCAC 13B .0542 (f)(1)- States that all C and D landfill units must cover the solid waste with six inches of earthen material when the disposal area exceeds one half acre and at least weekly. Madison County was operating in violation of this rule in that waste is not being covered as required.

A compliance date of August 2, 2007 has been established for correcting this violation

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):**

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. Waste needs better compaction around the edges.
2. Service area for this facility is Madison County.

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		tified No. <u>[ ]</u>
--	--	---------------	--	---------	--	-----------------------