



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 05/03/11

Date of Last Site Inspection: 09/17/10

FACILITY NAME AND ADDRESS:

MADISON COUNTY SOLID WASTE FACILITY
 271 Craig Rudisill Road
 Marshall, NC 28753

GPS COORDINATES: N: 35.80890 E: -82.71680

FACILITY CONTACT NAME AND PHONE NUMBER:

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

AUDIT PARTICIPANTS:

Andrea Keller, DENR – Solid Waste Section
 Jim Huff, Madison Co. Solid Waste Director
 Cheryl Chandler, Madison Co. SW Dept.

STATUS OF PERMIT:

C&DLF Unit 2 – Active
 PTO expires: October 18, 20011
 Transfer Facility - Active
 MSWLF Unit – Closed
 C&DLF Unit 1 – Closed
 Most recent Permit Activity (03/25/11): Permit Amendment re. removal of the leachate collection pond

PURPOSE OF AUDIT:

PARTIAL AUDIT

NOTICE OF VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

Transfer Station:

1. The waste is being transferred to the Lakeway Recycling and Sanitation Landfill, Lowland, TN/DEC Number SNL32-0280 and facility is permitted to receive solid waste generated within Madison County.
2. The *Operations Plan: Solid Waste Transfer Station; Construction & Demolition Landfill-Unit 2; Mulching & Grinding Treatment & Processing* dated February 3, 2011 is the updated Ops Plan for the facility.
3. The transfer facility floors were being washed down at the time of the inspection. Minimal windblown litter

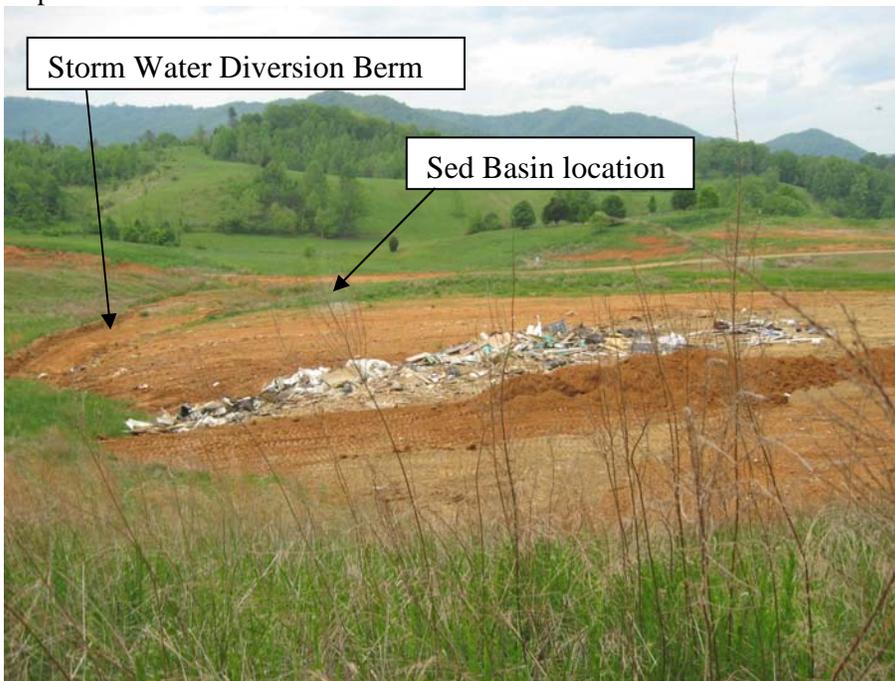
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was observed. The facility appeared to be well-managed at the time of the inspection.

Active C&DLF (Unit 2):

1. Minimal windblown noted at the working face during the inspection. The permitted edge-of-waste boundary stakes were maintained and visible. No unacceptable waste streams were noted.
2. The active working face of the C&DLF was kept to a controlled area, and the recently applied cover was adequate.
3. The Permit to Operate (PTO) submittal indicated that the fill sequence at the landfill matches the “Year 2 Waste Fill Area” from Sheet FILL-2. Note that this figure and fill sequence is an approved document (*CQA Report and Operations Plan, C&DLF Unit 2, Madison County, NC*, prepared by McGill Associates October 12, 2006) per the approved permit. The required storm water diversion berm was maintained at the time of the inspection.



The temporary sediment basin discharges outside the permitted waste fill area of Unit 2. Thus, the facility must ensure stormwater contacting C&D waste (leachate) and leachate seeps from the active fill area do not reach the sediment basin. (Discussed on site: A. Keller, J. Huff).

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


 Andrea Keller
 Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700.

Mailed on : <u>05/16/11</u> by		Hand delivery		US Mail		Certified No. []
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ec: Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer