



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	<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		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: September 12, 2006

Date of Last Audit: June 1, 2006

FACILITY NAME AND ADDRESS:

Madison County Municipal Solid Waste Transfer Facility
 271 Craig Rudisill Road
 Marshall, NC 28753

GPS COORDINATES: (Decimal Degrees) **N:** 35.80890 **E:** -81.71680

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Jim Huff, Director
 Madison County Solid Waste Department
 271 Craig Rudisill Road
 Marshall, NC 28753

AUDIT PARTICIPANTS:

Jim Huff, Madison County Solid Waste Director
 Deborah Aja, Solid Waste Section, NCDENR

STATUS OF PERMIT:

Permit To Operate:

Original MSWLF Facility: September 13, 1993 [*MSWLF ceased disposal January 2004*]

Construction and Demolition Unit 1: March 22, 1995

Transfer Station: February 5, 2002

Household Hazardous Waste Collection: February 28, 2002

Construction and Demolition Unit & LCID Unit 1 - Expansion [PTC & O]: June 2, 2003

Permit to Construct Construction and Demolition Landfill Unit 2: May 3, 2006

PURPOSE OF AUDIT:

Inspection of Closed MSWLF.

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

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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:

Closed MSWLF

1. The sediment retention basin, located below the closed landfill, needs to be cleaned out and the rock around the riser pipe replaced. Weeds were growing in the basin.
2. The protective cover over the leachate pond liner was deteriorating and needs to be replaced.
3. The leachate collection pond was approximately one-half full.
4. A good stand of vegetation was growing on the closed landfill.

Training

5. Landfill Manager Training:
 Jim Huff 5/15/06
 Doug Payne 5/15/05
 Troy Mace 10/21/05
6. Staff attended Hazardous Materials Training in June 2006.

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

 Deborah Aja
 Regional Representative/WMS

Phone: 828-296-4702

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

Delivered on : <u>September 18, 2006</u> by		hand delivery		US Mail	X	Certified No. []
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CC: Mark Poindexter, Field Operations Branch Head
 Brent Rockett, Western Regional Supervisor