



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-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods		Incin		T&P		FIRM		
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 4/19/07

Date of Last Audit: 9/12/06

FACILITY NAME AND ADDRESS:

Madison County Solid Waste Transfer Facility
 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:

Permit modification issued March 21, 2007

PURPOSE OF AUDIT:

Inspection of Solid Waste transfer Facility and Scrap Tire Collection Site

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. Waste is now being transported to Lakeway Recycling and Sanitation in Lowland Tennessee. Permit amendment issued by Jim Coffey on March 21, 2007 reflecting this change.
2. Service area for this facility is Madison County.
3. Approximately 25 tons of waste a day received at this facility.
4. Certified transfer facility operators include Jim Huff (expires July 2008), Norman Roberts (expires May 2009), James Ensley (expires July 2008), And Doug Payne (expires May 2009).
5. Some tires were observed on the ground outside the collection trailer. Staff verified that the tires were stored there less than 10 days.
6. Scrap tire forms looked good. All required information is being completed.
7. Interior walls of Transfer Facility need cleaning.
8. A household hazardous waste collection was in progress at the time of the inspection.

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

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