



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: 7/05/07

Date of Last Audit: 4/19/07

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:

Active- Permit modification issued March 21, 2007

PURPOSE OF AUDIT:

Inspections of Solid Waste Transfer facility and scrap tire collection site.

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

15A NCAC 13B .1107(2)(c) – States that whole scrap tires shall be covered upon receipt with a water shedding material or disposed of, processed, or removed within 10 days of receipt. Madison County was operating in violation of this requirement in that several hundred tires were observed uncovered on the ground.

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A compliance date of **August 2, 2007** has been established for correcting this violation by placing all scrap tires under cover of the newly completed building or in the scrap tire trailer.

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:

1. Service area for this facility is Madison County.
2. Certified Transfer Facility Operators include JimHuff (expires July 2008), Norman Roberts (expires Mays 2009), James Ensley (expires July 2008), and Doug Payne (expires May 2009).
3. Waste is being transported to Lakeway Recycling and Sanitation in Lowland Tennessee. A permit amendment was issued by Jim Coffey on March 21, 2007 reflecting this change.
4. Scrap tire certifications and waste screening forms look good. All required information is being completed.
5. An addition to the recycling building has been added to collect scrap tires.
6. 25- 30 tons a day of waste are being received at this facility.

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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