



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		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: 8/2/07

Date of Last Audit: 7/5/07

FACILITY NAME AND ADDRESS:

Madsion 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 Huff, Madison County Solid Waste Department
 Jim Patterson, DENR-Solid Waste Section

STATUS OF PERMIT:

Active- Permit modification issued March 21, 2007

PURPOSE OF AUDIT:

Notice of Violation Compliance Inspection

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):

The violation issued on the 7/5/07 audit, specifically 15A NCAC 13 B .1107(2) (c) has been corrected.

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AREAS OF CONCERN AND COMMENTS:

NONE

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		ified No. <u>[]</u>
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