



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: FRANKLIN PERMIT NO.: 35-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: September 12, 2013 **Date of Last Inspection:** June 6, 2008

FACILITY NAME AND ADDRESS:

Franklin County MSWLF (closed)
 10 Landfill Road
 Louisburg, NC 27549

GPS COORDINATES: N: 36.05658 W: -78.37636

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Faulkner
 Telephone: 919.496.5002
 Email address: jfaulkner@franklincountync.us
 Fax: 919.496.2683

FACILITY CONTACT ADDRESS:

Franklin County MSWLF (closed)
 113 Market Street
 Louisburg, NC 27549

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 John Faulkner, Franklin Co. Solid Waste Supervisor

STATUS OF PERMIT:

The facility stopped accepting waste on April 8, 1994. The Solid Waste Section issued a letter on October 11, 1995 stating that it had received and reviewed documentation showing that the facility had been closed in accordance with applicable requirements.

PURPOSE OF SITE VISIT:

Partial inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS:

1. Ground water and surface water sampling is being done twice a year, with samples being taken in June/July and December/ January. The December 2012 samples were reviewed as the June/July 2013 samples had been taken but results were not received to date. Municipal Engineering does the water monitoring.
2. There are twelve passive landfill gas stacks on the landfill.
3. There is a good stand of grass growing on the landfill. Mowing will begin by the end of the month.
4. There are a couple areas of subsidences and Faulkner stated that soil will be added and graded this fall.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>September 19,</u> <u>2013</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer

