



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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**AREAS OF CONCERN AND COMMENTS:**

Still need to remove trees, shrubs, briars, etc from landfill dike area that we discussed.

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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