



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

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**AREAS OF CONCERN AND COMMENTS:**

1. There has been a drastic change in daily operations at this landfill due to the efforts of Steven King and his staff. The landfill looks fantastic. It is a model operation at this time. Keep up the good work.
2. Continue to work on the on site leachate seep on the inactive cell

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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