

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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AREAS OF CONCERN AND COMMENTS:

1. Interior walls of facility building have been cleaned. Good work.
2. Floors in facility look good.
3. Scrap tire collection forms completed properly.
4. White goods/scrap metal collection area in good shape.
5. Waste screening forms being completed on a daily basis.

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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