



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	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Jackson PERMIT NO.: 50-02 Amendment FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit:2/6/07

Date of Last Audit:10/31/06

FACILITY NAME AND ADDRESS:

Jackson County Construction and Demolition Landfill
 US Highway 441
 Sylva, N. C. 28725

GPS COORDINATES: (Decimal Degrees) N: 35.37197 W: 083.26136

FACILITY CONTACT NAME AND PHONE NUMBER:

Chad Parker, Jackson County Solid Waste Director
 Telephone 828-586-7577

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Chad Parker, Director
 Jackson County Solid Waste Department
 C/o Jackson County Justice Center
 401 Grindstaff Cove Road
 Sylva, N. C. 28779

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Chad Parker, Jackson County Solid Waste Department

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post closure inspection of C and D Landfill

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):

N/A

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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Landfill has been mown since last inspection
2. Methane gas and groundwater issues being addressed by Raleigh Central Office.
3. Methane gas flare and recovery system in place.
4. Trees and shrubs have been removed from dike area recently. Good Work.

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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