



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Jackson PERMIT NO.: 50-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Inciner		T&P		FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 11/19/08

Date of Last Audit: 2/06/07

FACILITY NAME AND ADDRESS:

Jackson County Municipal Solid Waste Facility
 Old Dillsboro Road
 Dillsboro, NC 28725

GPS COORDINATES: N: 35.37197 E: -.083.26136

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Chad Parker, Director
 Jackson County Solid Waste Department
 c/o Jackson County Justice Center
 401 Grindstaff Cove Road
 Sylvania, NC 28779

AUDIT PARTICIPANTS:

Troy Harrison
 Chad Parker

STATUS OF PERMIT:

Current Permit For Closure issued April 11, 2006

PURPOSE OF AUDIT:

Comprehensive audit of closed landfill

NOTICE OF VIOLATION(S):

N/A

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:

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N/A

AREAS OF CONCERN AND COMMENTS:

1. MSW landfill operation ceased on December 31, 1997. C & D Unit ceased operations in 2003.
2. Vegetation was well established on top of the landfill.
3. The ground water monitoring wells were observed and found to be easily accessible. All six wells were stable, covered and locked.
4. No low areas on the cap were observed.
5. The top of the landfill needs to be mowed and the sides are covered with kudzu. Jackson county staff needs to take extra care that trees and shrubs are not allowed to grow on the sides of the landfill.
6. No evidence of a leachate breakout was observed.
7. Methane from the landfill is used in the Green Energy Park adjacent to the landfill.

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



828/293-4701

Phone: _____

Troy Harrison

Environmental Senior Specialist
Regional Representative

Mailed on : 12/03/08 by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer