

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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AREAS OF CONCERN AND COMMENTS:

1. Michelle Causey and Paul Warren have certifications for Transfer Facility Operators.
2. Walls have been cleaned since last inspection. Good Work.
3. Small amount of cardboard observed in yard waste, Remove this waste.
4. Pit and trailer bay area looked good and is being well maintained.
5. Repair wall that was damaged on the day of my inspection.
6. Service area for this facility is Jackson County.
7. The metal storage area looked good.
8. Records including waste screening forms and scrap tire certification forms completed properly.

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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