



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	LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Jackson PERMIT NO.: 50-03-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 4/13/07

Date of Last Audit: 1/04/07

FACILITY NAME AND ADDRESS:

Jackson County Solid Waste Transfer Facility
 Mineral Springs Road
 Sylva, N. C. 28779

GPS COORDINATES: (Decimal Degrees) N:35.40155 W:083.16249

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:

Active- Permit modification issued June 24, 2003

PURPOSE OF AUDIT:

Inspections of solid waste transfer facility, yard waste T and P, and scrap tire collection site

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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AREAS OF CONCERN AND COMMENTS:

1. Service area for this facility is Jackson County
2. Chad Parker, James Scarbrough, Michelle Causey, Paul Warren, and Grover Henry have certifications as Transfer Facility Operators.
3. The drainage grates at the front of the building need to be repaired.
4. The back wall of the building has been damaged again and needs repairing.
5. The metal storage area looked good.
6. The yard waste area looked good. A small amount of chipboard was observed, but was removed during the time of my inspection.
7. Need to do more waste screenings.
8. Scrap tire certification forms looked good.

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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