



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	FIRM	
CDFL	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 7/3/07

Date of Last Audit: 4/13/07

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
 Michelle Causey and Paul Warren, 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.

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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

AREAS OF CONCERN AND COMMENTS:

- 1.** Service area for this facility is Jackson County.
- 2.** Waste screenings look better.
- 3.** Chad Parker, Michelle Causey, and Paul Warren have certifications as Transfer Facility Operators.
- 4.** Yard waste storage area is filling up and it appears that it will have to be processed soon.
- 5.** The back wall of the transfer facility building has once again been repaired.
- 6.** Scrap tire certification forms are being properly completed.
- 7.** Need to do better cleaning in and around "pit" area.

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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