



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Cherokee PERMIT NO.: 20-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit** 4/20/07

**Date of Last Audit:** 1/10/07

**FACILITY NAME AND ADDRESS:**

Cherokee County Municipal Solid Waste Landfill  
 State Road 1515  
 Marble, N. C. 28905

**GPS COORDINATES: (Decimal Degrees) N:** 35.17833

**W:** 083.90334

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert Allen, Cherokee County Solid Waste Director  
 Telephone 828-837-2621

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Robert Allen, Director  
 Cherokee County Solid Waste Department  
 c/o Cherokee County Courthouse  
 75 Peachtree Street  
 Murphy, N. C. 28906

**AUDIT PARTICIPANTS:**

Jim Patterson, NCDENR- Solid Waste Section  
 Jeff Clark, Cherokee County Solid Waste Department

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Post closure inspection of MSW 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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**AREAS OF CONCERN AND COMMENTS:**

1. Site looks really good. Good stand of grass, properly graded, no erosion.
2. Active methane gas flare system in place at this landfill. Methane gas readings at property lines all 0% lel.

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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