



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Cherokee PERMIT NO.: 20-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** November 25, 2008

**Date of Last Audit:** April 20, 2008

**FACILITY NAME AND ADDRESS:**

Old Cherokee County MSW landfill  
 Fairview Road (NC Hwy 1515)  
 Marble, NC 28905

**GPS COORDINATES:** N: 35.17883 E: -083.90334

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Troy Harrison, NC DENR-DWM Solid Waste Section  
 Robert Allen, Cherokee County  
 Jeff Clark, Landfill Manager, Cherokee County

**STATUS OF PERMIT:**

Landfill Closed  
 Waste last received on 12/31/97

**PURPOSE OF AUDIT:**

Comprehensive Audit of Closed Landfill

**NOTICE OF VIOLATION(S):**

None Observed

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. Landfill operations ceased in December 31, 1997. All waste has been taken, after that date, to the new landfill (Permit No. 20-02).

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2. Vegetation was well established on top of the landfill with the exception of a small area in the northeast corner of the landfill which was bare. **This area will need to be seeded.**



3. The ground water monitoring wells were observed. All of the wells were visually observed and appeared to be in good condition. Several of the wells were unlocked. **Cherokee County needs to make sure that the well covers are locked when not being sampled.**
4. No low areas on the cap were observed.
5. **There were several old recycling trailers on the landfill cap. These have been mentioned several times in previous audit reports by the previous inspector, Mr. Jim Patterson. They were first noted on the October 4, 2005 audit report and required by Mr. Patterson to be removed. These trailers must be moved off of the landfill cap by January 26, 2008.**



6. There were several small trees growing in the vicinity of the old recycling trailers. **These will need to be removed by January 26, 2008.**
7. The landfill needs mowing.
8. Access to the landfill is restricted by a locked gate.

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

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828-296-4701

Phone: \_\_\_\_\_.

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Troy Harrison  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>December 18, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer