



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	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Cherokee PERMIT NO.: 20-02 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 11/03/06

Date of Last Audit: 7/14/06

FACILITY NAME AND ADDRESS:

Cherokee County Municipal Solid Waste Landfill
 US Highway 74
 Marble, N. C. 28905

GPS COORDINATES: (Decimal Degrees) N:35.18103 W:083.90807

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 Br
 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:

Active-Permit to operate issued April 1, 2005

PURPOSE OF AUDIT:

Comprehensive audit of Municipal Solid Waste Landfill; Inspections of yard waste facility 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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

AREAS OF CONCERN AND COMMENTS:

1. An on site landfill operator course was conducted by Jeff Clark (MOLO). Attendees included Jason Rowland, James Phillips, Wanda Payne, and Dick Godfrey. The course was completed on 6/01/05
2. Cherokee County Landfill is accepting only waste generated in Cherokee County ; however the service area for the landfill includes Graham Co., Swain Co., and Clay Co.
3. The geotextile fabric is once again coming off exposing the HDPE liner in the leachate lagoon. This needs to be repaired in such a way that it will permanently remedy the problem.
4. The landfill is currently receiving about 60 tons of waste a day.
5. Cherokee County Emergency Services gave a workshop on hazardous waste recognition to landfill employees in September.
6. The edge of liner markers along the slope next to the Valley River which have been removed need replacing.
7. Remove the materials that have been stored on the edge of the landfill next to the maintenance building.
8. The inactive cell needs mowing.
9. Groundwater issues are being addressed by the Raleigh Central Office.
10. Completed slope areas in the cell currently being used need seeding.
11. Methane gas monitoring has been done this quarter.
12. Waste screening and scrap tire certification forms are being completed and look good.

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

_____ (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>
--	--	---------------	--	---------	--	----------------------