



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 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: 4/20/07

Date of Last Audit: 1/18/07

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
 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 scrap tire collection site and yard waste treatment facility.

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. Cherokee County is accepting only waste generated in Cherokee County; however, the service area for the landfill in the permit includes Graham, Swain, and Clay Counties.
2. The landfill receives approximately 60 tons of waste a day.
3. Groundwater monitoring wells were tested on 2/12/07. The Raleigh Central Office addresses this issue.
4. Methane gas testing conducted on 4/10/07.
5. The contingency plan for potential fires at the tire collection area needs updating. Some of the phone numbers are incorrect.
6. A hazardous waste recognition class was taught to landfill employees by Cherokee County Emergency Services staff on September 5, 2006.
7. The waste screening forms and the scrap tire certification forms look good.
8. Completed areas of the landfill need seeding.
9. Remove all materials stored on edge of landfill near maintenance building.(timbers, metal, old dumpsters, etc.)
10. A fire inspection was conducted at the tire collection facility by the fire marshall on 2/8/07.
11. Pick up litter at the litter fence along the access road.
12. Jeff Clark is certified as MOLO. (expires February 2010) An in house SWANA training was taught by Jeff Clark on 5/8/05 and 6/11/05. The two classes gave the attendees 10 ceu's. The course topics were waste screening and health and safety. Attendees include: Robert Allen, Dick Godfrey, Wanda Payne, Jason Rowland, and James Phillips.
13. The daily operations at the landfill look good. Waste is being restricted and covered as required. A tarp is being used as alternate daily cover.
14. White goods and metal storage area look good. CFC's are being removed by an outside contractor.

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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