



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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

Date of Audit: August 25, 2009**Date of Last Audit:** June 19, 2009**FACILITY NAME AND ADDRESS:**

Cherokee County Landfill
 10160 US 19/74/129
 Marble, NC 28905

GPS COORDINATES: N: 35.18103 E: -83.90807**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert Allen, Director
 828/837-2621

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Robert Allen, Solid Waste Director, Cherokee County
 Jeff Clark, Landfill Manager
 Troy Harrison, Environmental Senior Specialist, Solid Waste Section NCDENR

STATUS OF PERMIT:

Original Permit to Construct issued July 15, 1997
 Permit to Construct (Phase 2) issued February 19, 2004
 Current Active-Permit to Operate issued April 1, 2005
 Permit Expiration Date: April 1, 2010
Date to Request Renewal of Permit: October 1, 2009

PURPOSE OF AUDIT:

Partial audit of MSW LF

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

Cherokee County has worked hard at correcting past deficiencies. The overall operation of the landfill shows improvement.

AREAS OF CONCERN AND COMMENTS:

1. This facility is a MSW landfill. The service area is Cherokee County.

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2. The weather was clear at the time of audit.
4. The leachate pond was observed. There was a small amount of leachate in the basin. Landfill staff was in the process of
5. Most of the intermediate cap had been seeded and had a well established appropriate vegetative cover. Staff had recently graded a portion of the slope and was awaiting hydroseeding. The grading appeared to be very well done. Soil had been placed and graded in the area on the edge of the landfill that had standing water in previous audits. No standing water was observed on the landfill even recent rain. The areas of daily cover had soil placed on top.
6. The entrance road is paved with gravel placed on top of a fabric to make moving the road easier when necessary. The road was in good condition.
7. No solid waste was observed being disposed in water.
8. The Land Clearing Debris Treatment & Processing area was observed. Grinding has not occurred for over two years.
9. Staff was on site and operating the scales.

Recycling Area

10. The battery collection area is located on a pallet. All batteries were observed upright.
11. The waste oil collection area is located within the recycling building on concrete. The used oil is removed by Holston Services, Inc.
12. The county recycles cardboard, newspaper, aluminum, and plastic. These are bailed and sold.
13. There is an area where doors, furniture or anything that can be reused are placed. This is a swap shop that is available to the general public.

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



828-296-4701

Phone: _____.

 Troy Harrison
 Environmental Senior Specialist
Regional Representative

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| Mailed on : <u>August 28, 2009</u> by | | Hand delivery | X | E-Mail | | Certified No. [] |
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- cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer
 David Badger, Cherokee County Manager