



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Graham PERMIT NO.: 38-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 17, 2009**Date of Last Audit:** April 3, 2007**FACILITY NAME AND ADDRESS:**

Graham County Municipal Solid Waste Landfill
 Atoah Road
 Robbinsville, N. C. 28771

GPS COORDINATES: N: 35.27452 E: -83.84299**FACILITY CONTACT NAME AND PHONE NUMBER:**

Donald Crisp, Director
 Graham County Sanitation Department
 Telephone 828-479-9369

FACILITY CONTACT ADDRESS:

400 Snowbird Road
 Robbinsville, N. C. 28771

AUDIT PARTICIPANTS:

Troy Harrison- NCDENR, Solid Waste Section
 Donnie Orr, Assistant Solid Waste Director

STATUS OF PERMIT:

Closure letter issued for Permit No. 38-01 issued on January 30, 1996.
 The letter contains post closure conditions for the landfill.

PURPOSE OF AUDIT:

Comprehensive audit of closed MSW landfill

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

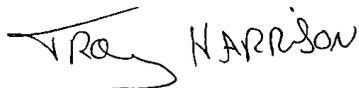
- Landfill operations ceased on April 8, 1994.
- Vegetation was well established on top of the landfill.
- We were only able to locate one ground water monitoring well. **All of the groundwater monitoring wells needs to be located, locked and maintained in good condition.**

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4. The top of the landfill had been mowed and was in good condition.
5. **Small woody vegetation was observed on what appeared to be the cap, these must be removed. In addition, Graham County needs to clearly mark the areas where waste was deposited.**
6. **A low area near the upper entrance was observed with a small amount of water. There was also a ditch draining water from this area. The low area and the ditch needs to be filled in and seeded. This must be done as soon as possible to take advantage of the spring growing season.**
7. Tires were observed scattered in different areas on the property. These must be removed.
8. **Please complete the requested corrections as soon as possible but no later than May 1, 2009.**

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

Mailed on : <u>March 25, 2009</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