



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: HAYWOOD</b> <b>PERMIT NO.: 44-06</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

**Date of Site Inspection:** 7/24/2014

**Date of Last Inspection Report:** 12/18/2013

**FACILITY NAME AND ADDRESS:**

Evergreen Packaging Industrial Landfill  
 State Road 1550  
 Canton, NC 28716

**GPS COORDINATES:** N: 35.548508 E: -82.876149

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jim Giauque  
 Telephone: (828) 646-2028  
 Email address: [jim.giauque@everpack.com](mailto:jim.giauque@everpack.com)

**FACILITY CONTACT ADDRESS:**

Jim Giauque  
 Evergreen Packaging  
 PO Box 4000  
 Canton, NC 28716

**PARTICIPANTS:**

Andrea Keller – NCDENR Solid Waste Section  
 Jim Giauque – Evergreen Packaging

**STATUS OF PERMIT:**

Active under permit #4406-INDUS-1984  
 Closed phases: Landfill No.6 Areas A, B, C, F, G & H  
 Active Phase: Landfill No. 6 Area D-South  
 New Phase under Construction: 6D-North, 6E

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection; Complaint Investigation

**STATUS OF PAST NOTED VIOLATIONS:** None

**OBSERVED VIOLATIONS:** None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

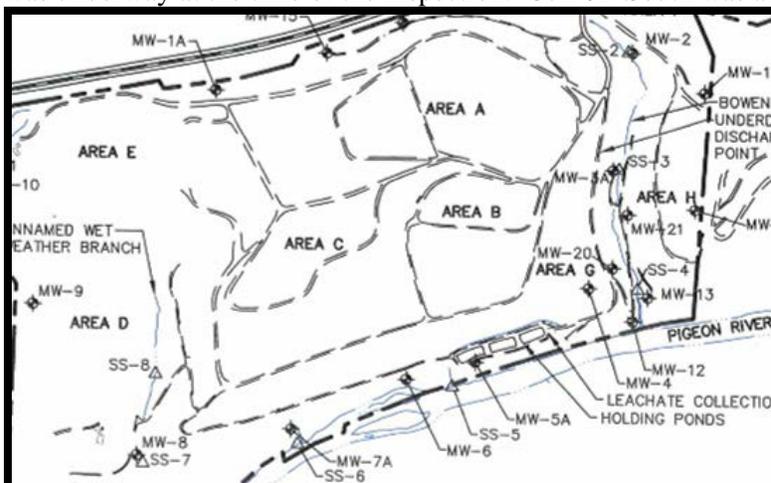


**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 4

**ADDITIONAL COMMENTS**

1. On site July 24<sup>th</sup>, 2014, to conduct comprehensive inspection of facility and to respond to facility complaint. Weather was partly cloudy (rain earlier in the morning), mid-70's. Construction of the new 6D North and 6E was underway at the time of the inspection. Cell 6D South was active and receiving waste.



General Site Map

2. Complaint was initially received on June 9, 2014 via Marc Pruett, Haywood Co. Erosion Control. Mr. Pruett stated that he received “periodic complaints about dust blowing at the Canton paper mill’s landfill” along with pictures from the week prior, indicating dust clouds at the landfill. Following the complaint, A. Keller contacted Jim Giaouque, Evergreen Landfill Manager to discuss the issue. It appeared as though the dates/incidents in question were during a brief period when both (2) of the landfill water trucks were in repair. The landfill is under new cell construction, and the dust generation was primarily, if not entirely, generated from the construction activities rather than the landfilling activities. The following actions had already been taken by the facility to address the issue:
  - a. Two water trucks – one dedicated to the active landfill, one dedicated to the construction activities;
  - b. Water tanker placed on site to assist water trucks (decrease time to fill);
  - c. Walked property – verified that no dust was visible on vegetation, leaving the property, along the interstate;
  - d. Three site supervisors aware and conscientious of issue (Mr. Giaouque as landfill manager, the project engineer for the new cell construction, and the construction site supervisor); and
  - e. Review dust controls during each weekly onsite meeting. (verified 7/22/14 meeting minutes)

In addition, internal discussion of the site (between NCDENR Air Quality and Land Resources) indicated that dust, as generated from the new cell construction, would be regulated under the delegated county erosion control program.

3. During the site inspection no dust clouds, coated vegetation, or sediment run-off was observed at the facility. The water tanker was in place and both water trucks were operational. Due to weather patterns bringing in more rain to the region – it has been more difficult to anticipate dust events in order to get a representative inspection. However, based on 2a-e above, the site inspection, and the compliance history of the landfill, at this time no further actions/inspections are deemed warranted and the complaint investigation is considered closed.

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

Page 3 of 4



Water Tanker – 7/24/2014



Cell 6D-North and 6-E under construction.

Reduces fill turn-around time for water tankers from 60 to 30 minutes.

4. Cell H had been recently mowed. The side-slopes had been hand trimmed due to the steep incline and the vegetation generated from the moving/trimming had been left in place. It was recommended that the debris be moved off the side slope in order to prevent vegetation loss/erosion on the slope and to allow for adequate inspection.



7/24/14

5. The asbestos disposal area was inspected. The approved Operations Plan (DocID 11173, dated May 2010) states that “before the end of the day, at least 18 inches of soil will be placed over the plastic covered asbestos waste.” The area had received waste that morning and had already been adequately covered with soil.



7/24/2014

6. All records were available for review and appeared compliant with Permit and Operation Plan requirements.
  - a. Haul summary (types and amounts of waste: sludge, lime, mud, cinders, wood waste, fly ash).
  - b. Leachate pump summary (amount in gallons, with averages, per day, and monthly totals).
  - c. Wastewater treatment plan database records.
  - d. Financial Assurance (in progress).

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

Page 4 of 4

- e. Inspection records (quarterly self-inspections: three years available).
  - f. Landfill daily haul sheets (field records).
  - g. Landfill operator training records (SME certified training).
  - h. Operating Log for the leachate collection system
  - i. LFG (methane, H<sub>2</sub>S) records, calibration logs – no issues noted. [GP3, 4, 5, 6,7 8 and P-1, 2, 9, 10 ambient].
  - j. The current Permit and Operations Plan, along with the Environmental Monitoring Plan were available for review.
7. During the previous inspection report settlement issues were noted. C-Lower is currently staging soil for the new cell construction and will have soil left in place to address settlement. B-Upper is shown below – soil had been placed (ongoing) to address settlement and will be vegetated upon completion.



B-Upper – 7/24/2014

8. Area 6D South was active at the time of the inspection – no issues were noted, waste streams appeared acceptable, access was controlled and roads were maintained and in good condition. The 6D pump station was inspected along with the leachate lagoon pump station (submersible pumps), no issues noted.

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

Andrea Keller  
Environmental Senior Specialist  
**Regional Representative**

Phone: 828-296-4700

Sent on: 7/29/14		Email: <a href="mailto:jim.giauque@everpack.com">jim.giauque@everpack.com</a>	US Mail: Evergreen Packaging PO Box 4000 Canton, NC 28716	
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- ec: Jason Watkins, Field Operations Branch Manager – Solid Waste Section  
Sarah Rice, SWS Compliance Officer  
Marc Pruett, Haywood County Erosion Control  
Laura Herbert, Division of Land Resources, Asheville Regional Office