



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF | | NLCID | X | YW | | Transfer | | Compost | | SLAS | | COUNTY: HAYWOOD PERMIT NO.: N0136 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&PN | | FIRM | | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 2/21/2013

Date of Last Inspection: 5/25/2010

FACILITY NAME AND ADDRESS:

Town of Canton LCID Landfill
Dutch Cove Road
Canton, NC 28716

GPS COORDINATES: N: 35.52493 E: -82.818515

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Johnny Gibson, Town of Canton Public Works
Telephone: (828) 734-8187
Email address: town@cantonnc.com

FACILITY CONTACT ADDRESS:

PO Box 987
Canton, NC 28716

PARTICIPANTS:

Andrea Keller, DENR Solid Waste Section
Johnny Gibson, Town of Canton

STATUS OF PERMIT:

Active (Notification dated 8/11/1995)

PURPOSE OF SITE VISIT:

Comprehensive Audit

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 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.

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ADDITIONAL COMMENTS

1. On site for comprehensive facility inspection with Mr. Gibson. Site access was controlled and roads were in good condition. The Notified LCID is located at the 44-04 Closed Town of Canton MSWLF (same access point).
2. The facility maintains adequate soil cover (required monthly, or when the active area reaches one acre in size, whichever occurs first) and erosion control measures (see berm in picture to the right, below).



3. The surface of the fill area was generally flat, to prevent erosion issues and silt from leaving the site, which caused some surface water ponding. Note that the Rules for LCID landfill management require that *surface water shall be diverted from the working face and shall not be impounded over waste*. It is recommended that the Town work to improve surface water diversion from fill areas.
4. No unacceptable wastes were observed and in general the site was well-operated and maintained. The Notified LCID landfill must be maintained to less than 2-acres in size. Please be aware of the extent of fill area to maintain compliance with this requirement.

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

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|-------------------------|--|-----------------------------|--|---------|--|-------------------|
| Sent on: March 12, 2013 | | Email: town@cantonnc.com | | US Mail | | Certified No. [] |
|-------------------------|--|-----------------------------|--|---------|--|-------------------|

ec: Sarah Rice, Compliance Officer – Solid Waste Section