



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: HAYWOOD PERMIT NO.: 4406 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill	X	DEMO		SDTF	

Date of Site Inspection: 07/12/2016

Date of Last Inspection: 06/15/2016

FACILITY NAME AND ADDRESS:

Landfill No. 6
1155 Incinerator Rd
Canton, NC 28716

GPS COORDINATES: N: 35.548508° W: 82.876149°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Frazier
Telephone: 828-646-2028
Email address: john.frazier@everpack.com

FACILITY CONTACT ADDRESS:

John Frazier
Evergreen Packaging
PO Box 4000
Canton, NC 28716

PARTICIPANTS:

John Frazier, Evergreen Packaging
Brian Satterfield, Evergreen Packaging
Deb Aja, NCDEQ, Solid Waste Section
Lee Hill, NCDEQ, Solid Waste Section

STATUS OF PERMIT:

Permit to Operate Issued: February 11, 2015
Closed Phases: Landfill No. 6 Areas A, B, C, F, G & H
Open Phases: Landfill No. 6 Area D – South & North
Permit Expires: January 8, 2019

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

RESOLVED: 15A NCAC 13B .0505(4)(b). Prior to the compliance deadline Evergreen Packaging, Inc. and Ridge Paper Products, Inc. repaired the rill erosion, replaced the 18 inches of cover soil as specified in the "Operations & Maintenance Manual Landfill No. 6, section 2.9.3.2 Site Security and Maintenance." Evergreen Packaging, Inc. and Blue Ridge Paper Products, Inc. also seeded and mulched the Asbestos Containing Material (ACM) with the intent to establish a groundcover sufficient to restrain erosion.

On June 16, 2016 the facility submitted photographs to the section of the Asbestos Containing Material (ACM) Area showing immediate action to repair and restore the cover issues observed during the June 15, 2016 inspection. The facilities prompt attention and remediation to the cover issues is appreciated.

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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.

ADDITIONAL COMMENTS

1. All photos were taken by Lee Hill on July 12, 2016.
2. On July 8, 2016 the section received a response to the Notice of Violation dated June 28, 2016.
3. This inspection was to resolve the erosion and cover violations observed during the June 15, 2016 inspection of Landfill No 6.
4. Facility staff sent pictures of repairs to the cover soil in the Asbestos Containing Material (ACM) area on June 16, 2016.

Operations Inspection of Asbestos Containing Material (ACM) Area

5. The four locations where exposed asbestos waste bags were observed during the June 15, 2016 inspection had been repaired.
6. The facility has added soil to locations in the ACM area to ensure that all waste has a minimum of 18 inches of cover soil.
7. The facility has created and instituted a new asbestos cell inspection program. This program includes a written log that is kept at the leachate pump house. The facility inspects the ACM area at a minimum of once per week and after every rainfall that is greater than 0.5 inch.
8. Facility staff stated that the ACM area was seeded and mulched on June 16, 2016
9. On July 8, 2016 the facility was not satisfied with the establishment of groundcover and hydroseeded the ACM area.
10. The major rill erosion that was observed during the June 15, 2016 inspection had been repaired.
11. The facility has stockpiled soil and wood mulch at the ACM area for use in repairing any issues to the cover soil that may occur in the future.
12. Adding a soil diversion berm to prevent concentrated water flow on the slopes was discussed onsite.
13. Groundcover establishment in the Asbestos Containing Material (ACM) area will be evaluated in subsequent inspections of the facility.

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

Phone: 828-296-4700

Lee Hill
Environmental Senior Specialist
Regional Representative

Sent on: July 15, 2016 to John Frazier by:	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Jason Watkins, Field Operations Branch Head – Solid Waste Section

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Deb Aja, Western District Supervisor - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section
Sarah Rice, Compliance Officer – Solid Waste Section



Repaired Cover in the Asbestos Containing Material (ACM) Area



Repaired Cover in the Asbestos Containing Material (ACM) Area