



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: HAYWOOD PERMIT NO.: 44-01 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	<input checked="" type="checkbox"/> DEMO	SDTF	

Date of Audit: 01/07/2010

Date of Last Audit: 09/29/09

FACILITY NAME AND ADDRESS:

Champion International Industrial Landfill
 State Road 1613
 Canton, NC 28716

GPS COORDINATES: N: 35.553174 E: -82.827012

FACILITY CONTACT NAME AND PHONE NUMBER:

Tom C. Richardson
 (901) 763-7607

FACILITY CONTACT ADDRESS:

Tom Richardson
 International Paper Corporation
 6400 Poplar Avenue
 Memphis, TN 38197

AUDIT PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section
 Bill Wagner – NCDENR Solid Waste Section

STATUS OF PERMIT:

Landfill Closed (10/25/1999)
 Permit Modification submitted (10/28/2009)

PURPOSE OF AUDIT:

Partial

NOTICE OF VIOLATION(S):

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you 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.

STATUS OF PAST NOTED VIOLATIONS:

RESOLVED: 15A NCAC 13B .0510(c)

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AREAS OF CONCERN AND COMMENTS:

1. In the previous audit, dated 09/29/2009, International Paper was cited as in violation of **15A NCAC 13B .0510(c)** for failing to perform the necessary maintenance at a solid waste disposal site that has been closed in accordance with the requirements of the Division, as specified in the closure letter, in accordance with the requirements of Rule .0510(c) of this Section.
2. In order to achieve compliance with 15A NCAC 13B .0510(c), and within 60-days of receipt of the Notice of Violation, International Paper was required, as the permit-holder and site owner, to submit a permit modification request to the Section. The submittal must include, in addition to an update on all post-closure activities at the site, a permanent methane monitoring plan. The methane monitoring plan should satisfy all conditions of Rule 15A NCAC 13B .0503(2)(a)(i) and (ii) and specifically address the landfill gas monitoring issues related to on site structures located within the facility boundary.
3. On October 28, 2009, Altamont Environmental, Inc., on behalf of International Paper Company and WNC Communities, submitted a Permit Modification to the Section (Allen Gaither, Permitting Engineer). This resolved the requirement to submit a permit modification to update all post-closure activities at the site.
4. On December 10, 2009, Altamont Environmental, Inc., on behalf of International Paper and Western North Carolina Regional Livestock Center (WNCRLC), submitted a Landfill Gas Monitoring Plan to the Section (Christine Ritter, Permitting Hydrogeologist). This resolved the requirement to submit a permanent methane monitor plan.
5. A Site visit was conducted on January 7, 2010. During this inspection no new activities (specifically, in inspecting the proposed soccer field region of Landfill cell 5B) were noted.

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



 Andrea Keller
 Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4700

Mailed on: <u>01/20/2010</u>		Hand delivery		US Mail		Certified No.
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- cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer
 Joel Lenk, Altamont Environmental Inc.
 A.B. Matthews, Town of Canton Manager