

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Site Inspection: 9/22/2011

Date of Last Inspection: 3/16/2011

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

FACILITY CONTACT ADDRESS:

Jim Giauque
 Evergreen Packaging
 PO Box 4000
 Canton, NC 28716
jim.giauque@everpack.com

PARTICIPANTS:

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

STATUS OF PERMIT:

Active – PTO Modified June 15, 2011

PURPOSE OF SITE VISIT:

Partial Site Inspection – nearing closure on cell 6A West

STATUS OF PAST NOTED VIOLATIONS: None

OBSERVED VIOLATIONS

1. 15A NCAC 13B .0505 OPERATIONAL REQUIREMENTS FOR SANITARY LANDFILLS

Any person who maintains or operates a sanitary landfill site shall maintain and operate the site in conformance with the following practices, unless otherwise specified in the permit:

(3) Cover Requirements

(a) Solid waste shall be covered after each day of operation, with a compacted layer of at least **six inches of suitable cover** or as specified by the Division.

2090 US Highway 70, Swannanoa, North Carolina 28778
 Phone: 828-296-4500 \ FAX: 828-299-7043 \ Internet: <http://portal.ncdenr.org/web/wm/sw>

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(4) Erosion Control Requirements

(b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion

(11) Waste Acceptance and Disposal Requirements

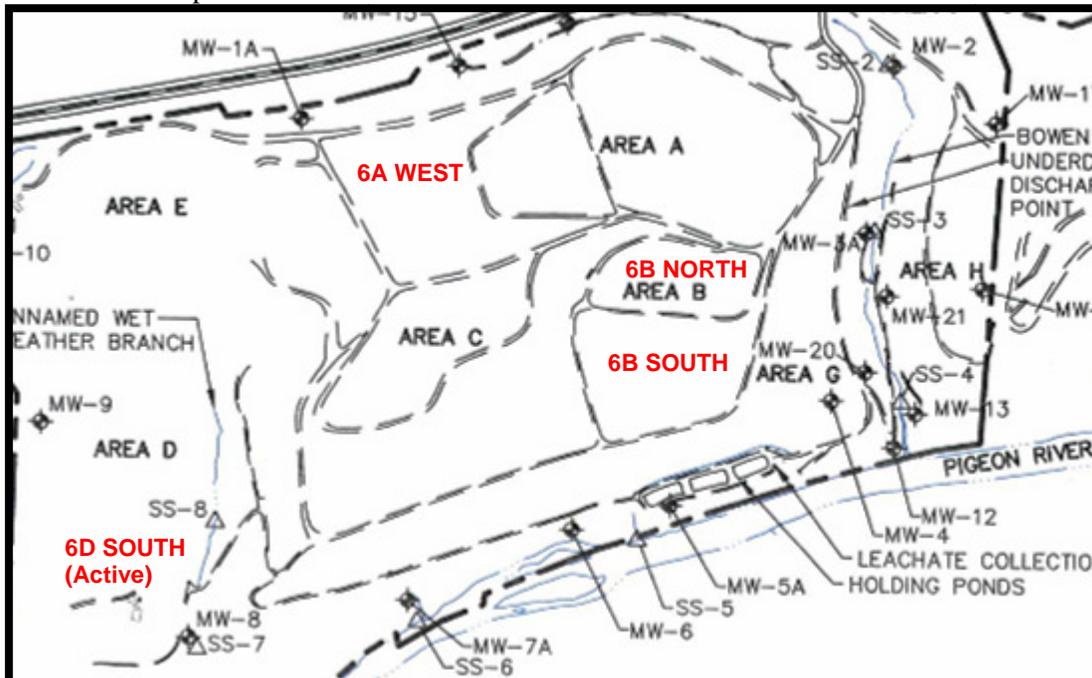
(d) Asbestos waste that is packaged in accordance with 40 CFR 61, which is adopted by reference in accordance with G.S. 150B-14(c), may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. **The waste shall be covered immediately with soil in a manner that will not cause airborne conditions.** Copies of 40 CFR 61 may be obtained and inspected at the Division.

On September 22, 2011, exposed asbestos waste was observed at the dedicated asbestos disposal area. It appeared as though adequate soil cover had initially been utilized, but that excessive on-site erosion had degraded the cover and exposed waste in multiple areas. **In order to become compliant with the 15A NCAC 13B .505 (4)(b) requirement, please immediately repair the erosion noted during the inspection and insure that this region of the landfill receives adequate monitoring and maintenance.** (see Item #3 below).

come into or maintain compliance
ent to N.C.G.S. 130A-22, an
egulations, Conditions of a Permit,
ole parties may be subject to
lid waste collection service and
ement Act and Rules.

ADDITIONAL COMMENTS

1. On site to conduct partial inspection of facility. Area 6A West undergoing closure activities at the time of the inspection. Cell 6D South was actively accepting waste.
2. General Site Map:



3. The asbestos disposal area is located between Areas F and H. 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

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covered asbestos waste.” During the site inspection, visible plastic sheeting used to contain the asbestos was visible due to erosion rills in the soil cover. It appeared as though the original 18-inches of soil had been placed at the time of disposal, but excessive erosion had not been prevented.



4. The PTO Modification dated June 15, 2011 approved the Closure activities amendment for Landfill No. 6, Area 6A – West (see map above), for the use of off-site soils. Closure activities were ongoing at the time of the inspection. The final waste lift was covered with gravel, off-site contaminated soils, gravel, “clean” soils, and then followed by seeding/erosion controls.



9/22/11

5. During the site inspection areas of settlement and lack of vegetation were noted on the landfill cap for Area C. This issue had been verbally discussed during the previous site inspection at it had been stated (J. Giaque) that off-site soils remaining from the closure of 6A West were to be used to repair this region of the landfill. As discussed on 9/22/11, regardless of the remaining material/soils available from the closure activities, these areas require attention and on-going post-closure maintenance.



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6. 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.

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



Phone: 828-296-4700

Andrea Keller
Environmental Senior Specialist
Regional Representative

Sent on: 11/03/2011		Email: jim.giauque@everpack.com		Hand delivery		US Mail		Certified No.
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ec: Mark Poindexter, Field Operations Branch Head – Solid Waste Section
Jason Watkins, Western District Supervisor – Solid Waste Section
Shawn McKee, SWS Compliance Officer