

From: Dave Parenteau, PE (MN), Wenck Associates, Inc.

Date: January 9, 2018

Subject: Annual Inspection SKB Environmental, Cloquet Landfill Inc., f/n/a Shamrock Landfill, Inc.- Report of CCR Landfill Inspection Wenck Project # B3053-98

I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly registered Professional Engineer under the laws of the State of Minnesota.

<u>Jan 9, 2018</u>

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David M. Parenteau PE # 41243

Purpose

This memorandum fulfills the requirements of 40 CFR § 257.84 Inspection Requirements for CCR Surface Landfills, Part b, regarding annual inspection by a qualified professional engineer.

Background and Applicability

SKB Environmental, Cloquet Landfill Inc., f/n/a Shamrock Landfill, Inc. owns and operates the Shamrock Environmental Landfill. The site is an industrial waste landfill located on an approximately 59 acre parcel of land located at Section 25, Township 49 North, Range 17 West, Carlton County with a street address of 761 MN Highway 45 in Cloquet, Minnesota. Approximately 9.5 acres of a total permitted 41.5 acres of the site are currently being utilized for landfill activities, with 5.4 acres of new disposal area recently constructed (Phases 3 and 4).

The facility is operated under the MPCA Solid Waste Permit SW-399, issued on December 21, 2010.

The attached Figure 1 presents a site layout.

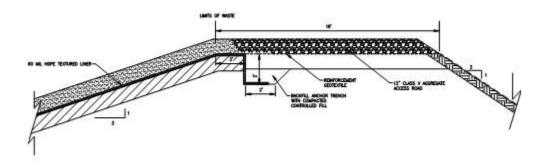
CCR Landfill Inspection (40 CFR § 257.84)

On December 1, 2017, Dave Parenteau conducted the on-site inspection of the CCR Landfill. During the inspection the following activities were performed.



- ▲ Available information regarding status and condition of the CCR unit, including, but not limited to, files available in the operating record were reviewed. Past inspection reports were reviewed on site. There has been no new construction since the 2017 Inspection.
- ▲ The documentation reviewed covered the following topics
 - CCR unit design and construction information required by § 257.73(c)(1);
 - Previous periodic structural stability assessments required under § 257.73(d); It should be noted that §257.74 does not apply as the site is not new, nor is it a lateral expansion of an existing impoundment/landfill, therefore this is not addressed.
 - The results of inspections by a qualified person (contained below);
 - Results of previous annual inspections);

In general, most landfill cell embankments were constructed using on site borrow material, which consisted of silty clay and clayey sand type soils. The fill was placed as engineered fill, compacted to 95% of Standard Proctor Dry Density in lift thicknesses ranging from 8 inches to 12 inches, and the subgrade was proof rolled afterwards. A typical perimeter section, taken from the Phase 3 and 4 Construction Documentation Report, prepared by Wenck in September, 2015 is shown below.



A visual inspection of the CCR units to identify signs of distress or malfunction of the CCR unit and appurtenant structures; and

There were no observed signs of distress or malfunction on the CCR Landfill and their corresponding appurtenant structures.

Photos were taken during the inspection. Figure 2 presents the photo locations, and Attachment 1 contains a photo log and the photos taken.

CCR Landfill Inspection Report

40 CFR § 257.84, Subpart b.2 requires the following topics in italics be addressed within this report. The requirements are shown in italics with the response immediately afterwards for each item.



(i) Any changes in geometry of the impounding structure since the previous annual inspection;

There were no apparent changes from the geometry of the impoundment when compared to the permit drawings or the past construction documentation reports. Also, the recent aerial survey done in November, 2017shows that the topography of the embankments has stayed straight and true. This is shown on Figure 3.

(ii) The approximate volume of CCR contained in the unit at the time of the inspection;

The approximate volume of CCR material contained in the landfill at the time of the inspection is 44,000 cubic yards.

(iii) Any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit and appurtenant structures; and

None of the following were observed that could indicate structural weakness;

- Signs of slumping or rotational movement.
- o Lateral or vertical distortion of the embankment crest
- Seepage on the outboard slope;
- (iv) Any other change(s) which may have affected the stability or operation of the impounding structure since the previous annual inspection.

There were no changes noted that may could potentially affect the stability or operation of the impoundment. Observations were consistent with those noted in that report.

Notification Requirements

Shamrock Landfill will comply with the recordkeeping requirements specified in § 257.105(g), the notification requirements specified in § 257.106(g), and the internet requirements specified in § 257.107(g.

Conclusions and Recommendations

All recommendations presented in the 2017 inspection report were implemented and incorporated into this 2018 inspection report.

The soils used for embankment construction have been placed as engineered fill and the cells are lined with a geomembrane ensuring that there is no leachate seeping through the



embankment from the waste material. The landfill embankment crests are wide in width, have slopes no steeper than 2H:1V, and are relatively short in height, ranging from zero to approximately 15 feet in height. The slopes appear to be vegetated and the site is well run and maintained.

40 CFR § 257.83, Subpart b.5 and 40 CFR § 257.84, Subpart b.5 each require that if a deficiency or release is identified during an inspection, the owner or operator must remedy the deficiency or release as soon as feasible and prepare documentation detailing the corrective measures taken.

There were no deficiencies or releases identified during the inspection that require remedy as soon as possible.

Attachment 1

Photos

Waste Connections Cloquet Landfill Inc., f/n/a Shamrock Landfill, Inc. 2018 Site Inspection Report Photo List

Photo Location	Photo #	Phase	Side of Cell	Slope	View Orientation	
1	1	1/2	Active	Active Disposal Area		
2	2	3/4	Active	Disposal Area	Southwest	
3	3	1/2	North	Exterior	East	
3	4	1/2	North	Exterior	West	
4	5	1	East	Exterior	South	
5	6	1	East	Exterior	North	
5	7	1	East	Exterior	North	
6	8	4	East	Waste Face	Southwest	
6	9	4	East	Exterior	South	
7	10	4	East	Exterior	North	
7	11	3/4	South	Exterior	West	
7	12	3/4	South	Waste Face	West	
8	13	2/3	West	Waste Face	North	
8	14	2/3	West	Road/Toe LF Slope	North	
8	15	2/3	West	Exterior	North	
8	16	4	South	Waste Face	E	
8	17	4	South	Exterior	E	
8	18	4	South	Toe LF Berm	E	
9	19	2	West	Waste Face	North	
9	20	2	West	Road/Toe LF Slope	Nor	
9	21	2	West	Exterior	North	
9	22	3	West	Exterior	South	
9	23	3	West	Road/Toe LF Slope	South	
9	24	3	West	Waste Face	South	
10	25	2	West	West Waste Face		
10	26	2	West			
10	27	2	West	Exterior	South	
10	28	2	North Exterior		East	
10	29	2	North	Road/Toe LF Slope	East	
10	30	2	North	Waste Face	East	

2018 Dike Integrity Inspection Report Photos Cloquet Landfill Inc., f/n/a Shamrock Landfill, Inc.



Responsive partner. Exceptional outcomes.



Photo 1 - Phase 1 and 2 Upper Active Area



Photo 2 - Phase 3 and 4 Lower Active Area



Photo 3 - Phase 1 and 2 North Slope

Photo 4 - Phase 1 and 2 North Slope



Photo 5 - Phase 1 East Slope

Photo 6 - Phase 1 East Waste Slope



Photo 7 - Phase 1 East Waste Slope

Photo 8 - Phase 4 Active Area



Photo 9 - Phase 4 East Exterior Slope



Photo 10 - Phase 4 East Working Face



Photo 11 - Phase 3/4 South Exterior Slope



Photo 12 - Phase 3/4 South Working Face



Photo 13 - Phase 2/3 West Waste Slope



Photo 14 - Phase 2/3 Road/Toe Waste Slope



Photo 15 - Phase 2/3 Exterior Slope



Photo 16 – Phase 4 South Waste Face



Photo 17 - Phase 4 South Toe/Waste Slope



Photo 18 – Phase 4 South Exterior Slope



Photo 19 - Phase 2 West Waste Face

Photo 20 – Phase 2 West Road/Toe Waste Slope



Photo 21 - Phase 2 Exterior Slope



Photo 22 – Phase 3 Exterior Slope

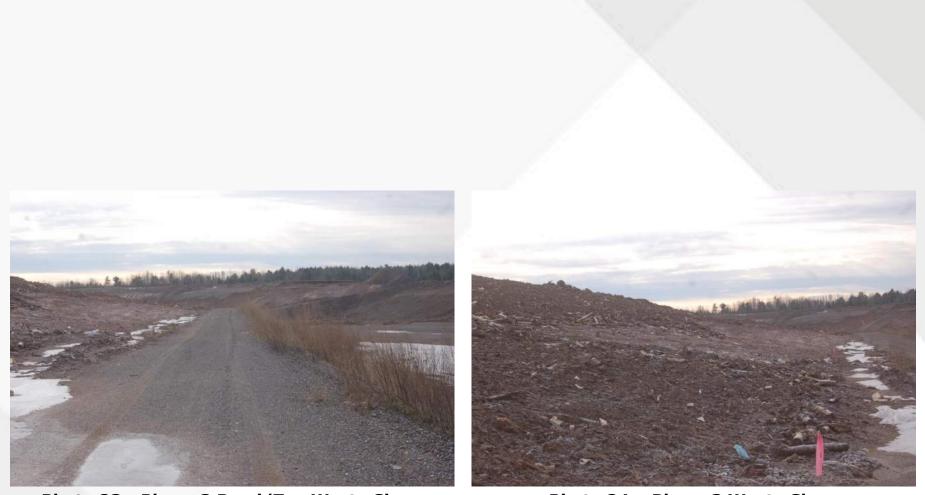


Photo 23 - Phase 3 Road/Toe Waste Slope

Photo 24 – Phase 3 Waste Slope



Photo 25 - Phase 2 Waste Slope



Photo 26 – Phase 2 Road/Toe/Waste Slope



Photo 27 - Phase 2 Exterior



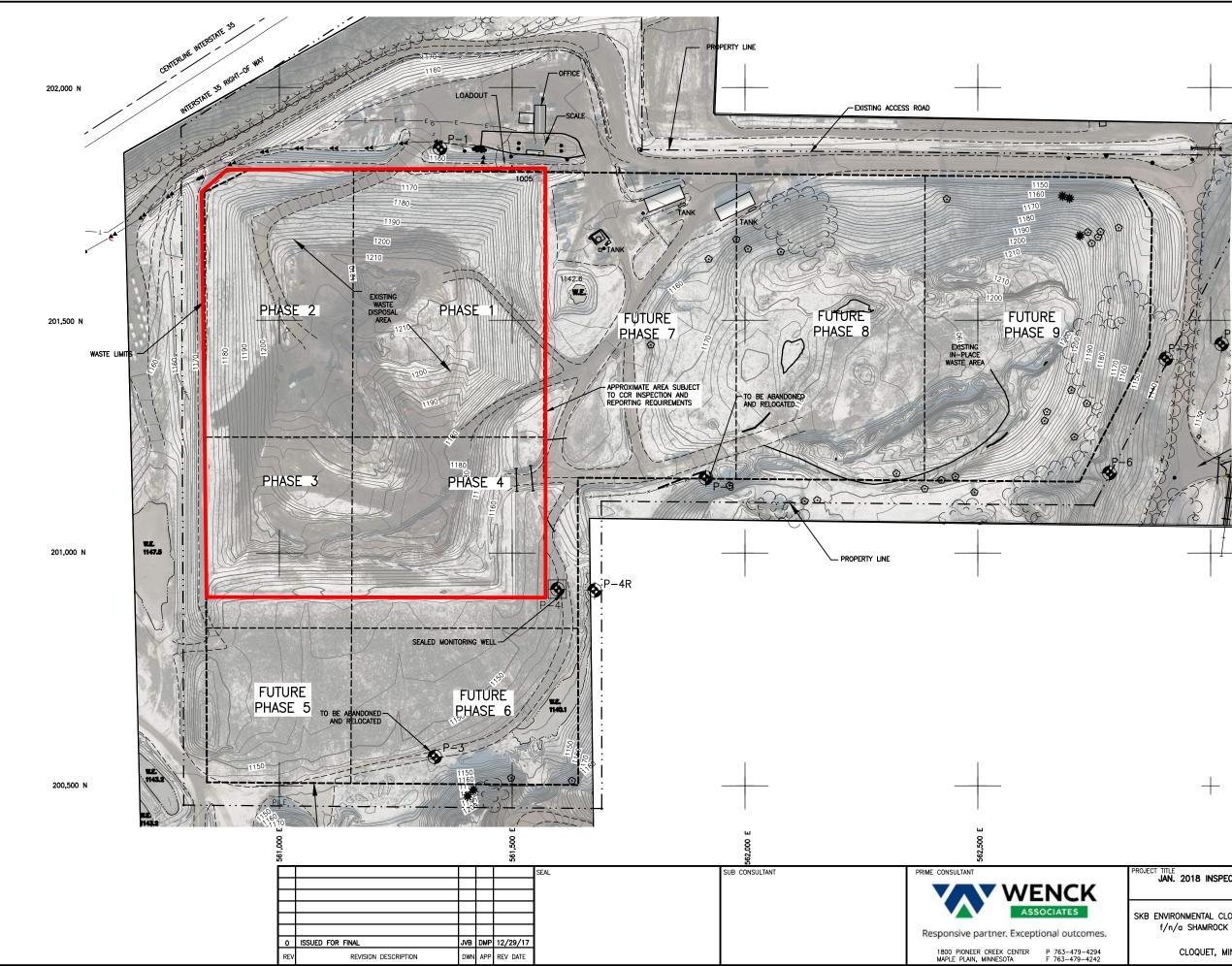
Photo 28 – Phase 2 Exterior Slope



Photo 29 - Phase 2 Road/Toe/Waste Slope



Photo 30 – Phase 2 Waste Slope



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	GRAPHIC SCALE IN FEET	

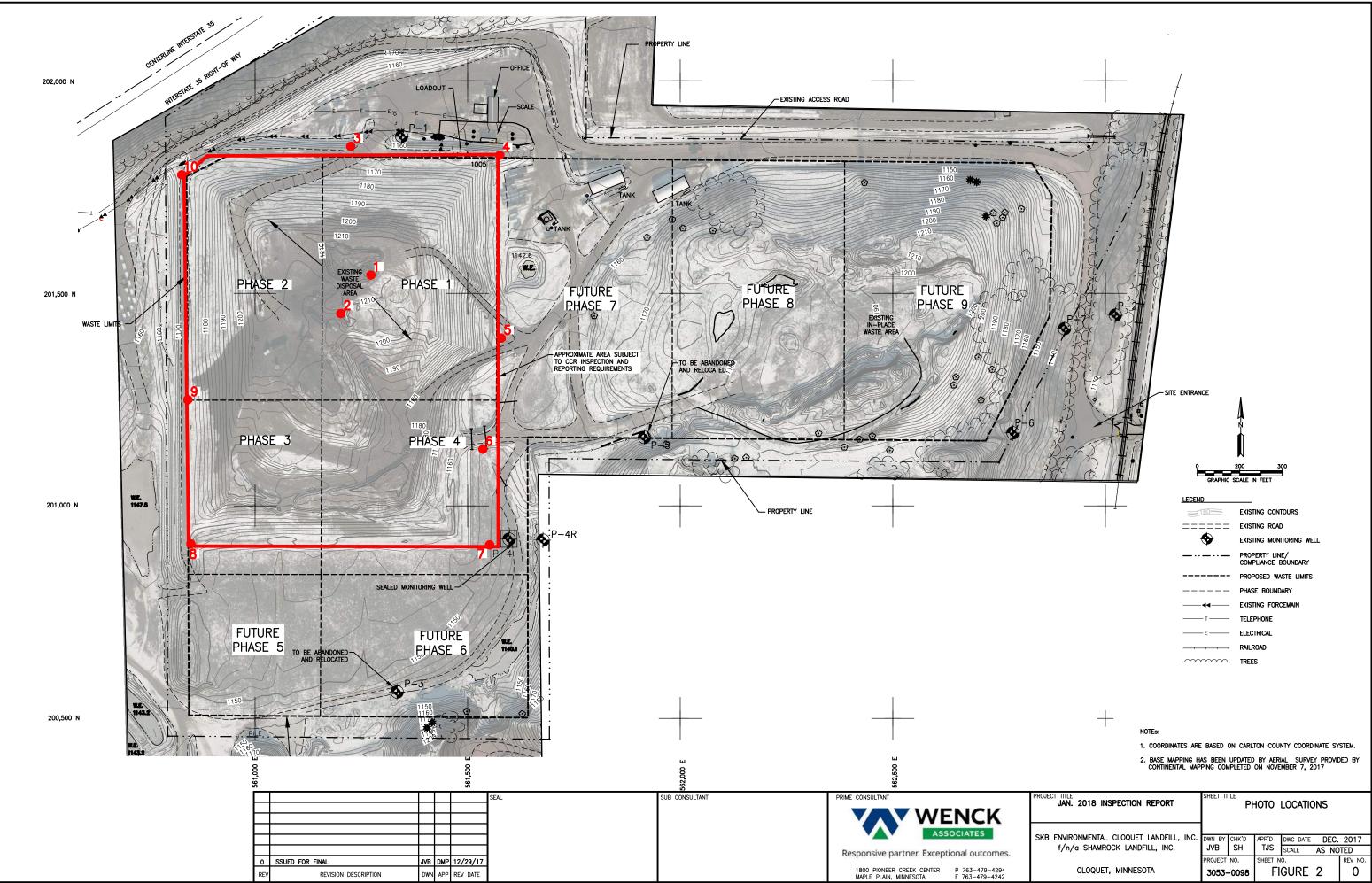
LEGEND

180	EXISTING CONTOURS
======	EXISTING ROAD
()	EXISTING MONITORING WELL
	PROPERTY LINE/ COMPLIANCE BOUNDARY
	PROPOSED WASTE LIMITS
	PHASE BOUNDARY
	EXISTING FORCEMAIN
T	TELEPHONE
—— E ———	ELECTRICAL
	RAILROAD
······.	TREES

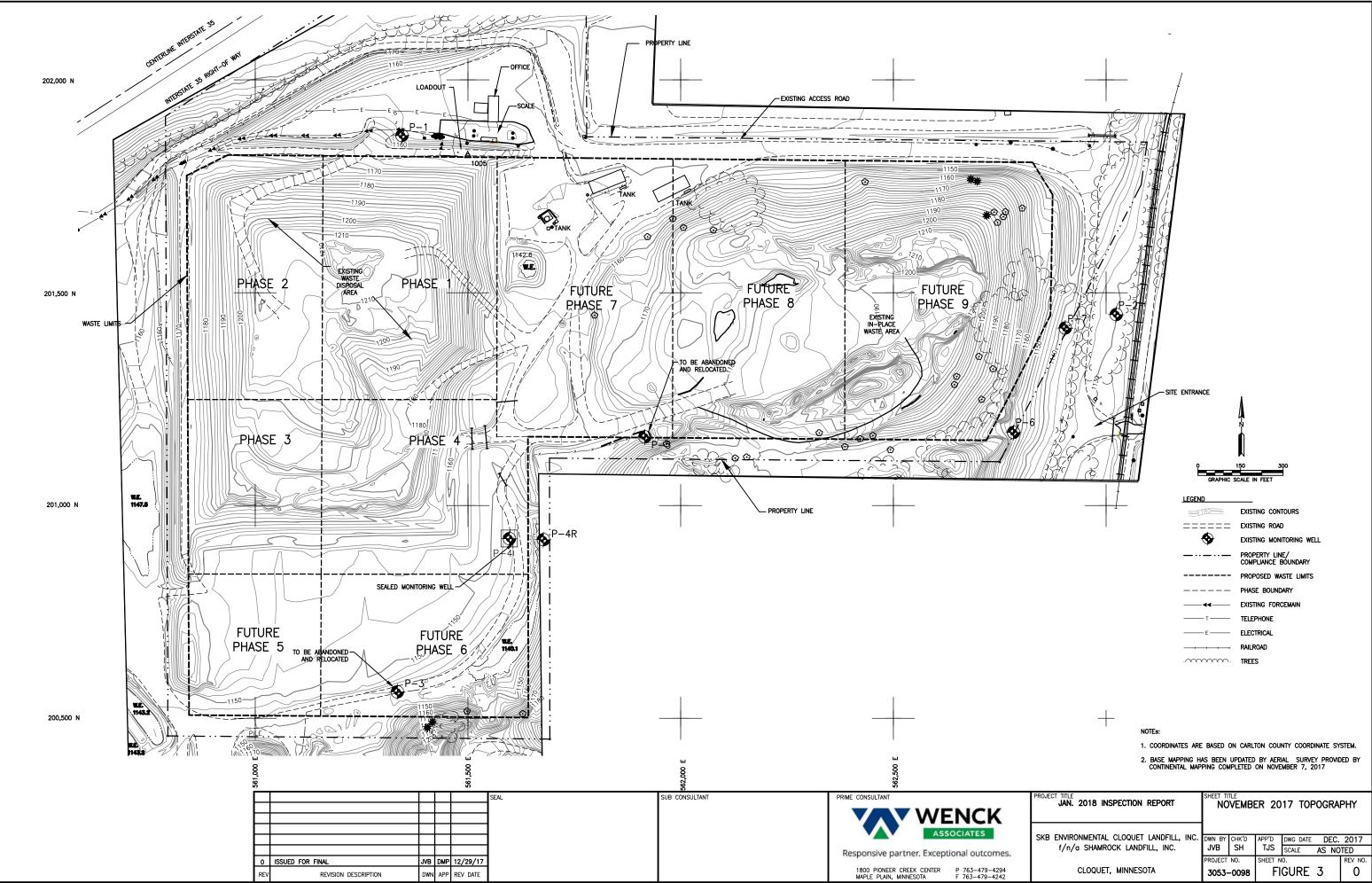
NOTEs:

- 1. COORDINATES ARE BASED ON CARLTON COUNTY COORDINATE SYSTEM.
- 2. BASE MAPPING HAS BEEN UPDATED BY AERIAL SURVEY PROVIDED BY CONTINENTAL MAPPING COMPLETED ON NOVEMBER 7, 2017

PROJECT TITLE JAN. 2018 INSPECTION REPORT	SHEET TITLE SITE MAP					
SKB ENVIRONMENTAL CLOQUET LANDFILL, INC. f/n/a SHAMROCK LANDFILL, INC	DWN BY JVB	снк'р SH	APP'D TJS	DWG DATE SCALE	DEC. AS NO	2017 TED
CLOQUET, MINNESOTA	PROJECT NO. 3053-0098				1	REV NO. 0



PROJECT TITLE JAN. 2018 INSPECTION REPORT	SHEET TI		юто	LOCATIC	NS		
SKB ENVIRONMENTAL CLOQUET LANDFILL, INC. f/n/g Shamrock Landfill, INC.	DWN BY JVB	снк'д SH	APP'D TJS	DWG DATE SCALE	DEC. AS NO	2017 TED	
CLOQUET, MINNESOTA	PROJECT NO. 3053-0098				o. GURE	2	rev no. O



CLOQUET, MINNESOTA	3053-0098		FIGURE		3	0
	PROJECT NO.		SHEET NO.			REV NO.
SKB ENVIRONMENTAL CLOQUET LANDFILL, INC. f/n/a SHAMROCK LANDFILL, INC.	DWN BY JVB	снк'd SH	APP'D TJS	DWG DATE SCALE	DEC. AS NO	2017 TED
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PROJECT TITLE JAN. 2018 INSPECTION REPORT	NOVEMBER 2017 TOPOGRAPHY					