



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Beaufort PERMIT NO.: 7-B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 15 October 2004.

Date of Last Audit: 6 February 2004

**FACILITY NAME AND ADDRESS:**

City of Washington LCID  
 Minuteman Lane  
 Washington, NC

*LCID No 7-B Com City of Washington*

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Public Works Director  
 City of Washington  
 252-975-9302

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Washington  
 PO Box 1988  
 Washington, NC 27889

**AUDIT PARTICIPANTS:**

Ray Williams, DENR-Solid Waste

**STATUS OF PERMIT:**

active/issued November 1999

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):**

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):**

n/a

**OTHER COMMENTS /SUGGESTIONS:**

Facility is in good shape. Cover is adequate, be sure to keep the active working area compacted to the smallest feasible size. Please ensure no trash (paper, food wrappers, bottles) is being thrown in with the yard waste. Please contact me if you have any questions or concerns regarding this audit report.

*Ray Williams* (signature) Phone: 252-946-6481  
 Regional Representative



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>15 October 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc:

Mark Fry; Eastern Area Supervisor/SWS



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		<b>COUNTY: Beaufort</b> <b>PERMIT NO.: 7-B</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6 February 2004.

Date of Last Audit: 19 November 2003

**FACILITY NAME AND ADDRESS:**

City of Washington LCID  
 Minuteman Lane  
 Washington, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Public Works Director  
 City of Washington  
 252-975-9302

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Washington  
 PO Box 1988  
 Washington, NC 27889

**AUDIT PARTICIPANTS:**

Ray Williams, DENR-Solid Waste

**STATUS OF PERMIT:**

active/issued November 1999

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

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**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

n/a

**OTHER COMMENTS /SUGGESTIONS:**

Facility is in good shape. Cover is adequate, be sure to keep the active working area compacted to the smallest feasible size.

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

Ray Williams (signature) Phone: 252-946-6481  
 Regional Representative





**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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Delivered on : 9 February 2004 by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Poindexter; Field Operations Branch Head/ SWS  
Mark Fry; Eastern Area Supervisor/SWS



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Beaufort PERMIT NO.: 7-B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 19 November 2003.Date of Last Audit: 13 August 2003**FACILITY NAME AND ADDRESS:**

City of Washington LCID  
 Minuteman Lane  
 Washington, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Public Works Director  
 City of Washington  
 252-975-9302

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Washington  
 PO Box 1988  
 Washington, NC 27889

**AUDIT PARTICIPANTS:**

Ray Williams, DENR-Solid Waste

**STATUS OF PERMIT:**

active/issued November 1999

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

none

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**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

n/a

**OTHER COMMENTS /SUGGESTIONS:**

Facility looks good. Active area is being kept compact and sufficient cover is being used.  
 Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams (signature) Phone: 252-975-6481  
 Regional Representative



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>24 November 2003</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Poindexter; Field Operations Branch Head/ SWS  
Mark Fry; Eastern Area Supervisor/SWS



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	<b>COUNTY: Beaufort</b> <b>PERMIT NO.: 7-B</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 13 August 2003.

Date of Last Audit: 17 October 2001

**FACILITY NAME AND ADDRESS:**

City of Washington LCID  
 Minuteman Lane  
 Washington, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Public Works Director  
 City of Washington  
 252-975-9302

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Washington  
 PO Box 1988  
 Washington, NC 27889

**AUDIT PARTICIPANTS:**

Ray Williams, DENR-Solid Waste

**STATUS OF PERMIT:**

active

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):**

none

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**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

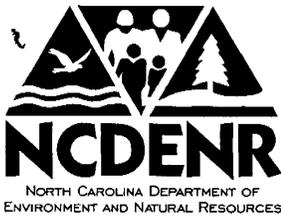
n/a

**OTHER COMMENTS /SUGGESTIONS:**

Several creosote treated poles have recently been disposed of in the LCID. At the time of my inspection they had not been covered. Please remove them from the landfill to avoid possible NOV's for the disposal of unpermitted material.

Also, advise your truck drivers not to clean out their cabs when they are at the site (drink bottles, cans, fast food bags and wrappers).

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



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	<b>COUNTY: Beaufort</b> <b>PERMIT NO.: 7-B</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 13 August 2003.

Date of Last Audit: 17 October 2001

**FACILITY NAME AND ADDRESS:**

City of Washington LCID  
 Minuteman Lane  
 Washington, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Public Works Director  
 City of Washington  
 252-975-9302

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Washington  
 PO Box 1988  
 Washington, NC 27889

**AUDIT PARTICIPANTS:**

Ray Williams, DENR-Solid Waste

**STATUS OF PERMIT:**

active

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):**

n/a

**OTHER COMMENTS /SUGGESTIONS:**

Several creosote treated poles have recently been disposed of in the LCID. At the time of my inspection they had not been covered. Please remove them from the landfill to avoid possible NOV's for the disposal of unpermitted material. Also, advise your truck drivers not to clean out their cabs when they are at the site (drink bottles, cans, fast food bags and wrappers). Please contact me if you have any questions or concerns regarding this audit report.

FACILITY COMPLIANCE AUDIT REPORT  
Division of Waste Management  
Solid Waste Section

Page 2 of 2

\_\_\_\_\_ (signature) Phone: \_\_\_\_\_  
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>13 August 2003</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Poindexter; Field Operations Branch Head/ SWS  
Mark Fry; Eastern Area Supervisor/SWS

UNIT TYPE (check all that apply to this audit)										
Lined MSWLF		CDLF		Transfer		HHW		MRF		Incin
Closed MSWLF		Tire Monofill		FIRM		SLAS		YW		Compost
LCID	<input checked="" type="checkbox"/>	Tire T&P / Collection		SDTF		T&P		MWP		Industrial Landfill

COUNTY: Beaufort  
 PERMIT OR RECORD NO.: 7-B  
 FILE TYPE: COMPLIANCE

**STATUS OF PERMIT:** Active

### FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 17 Oct 01 . Date of Report: 22 Oct 01 . Date of Last Inspection: 21 March 01

**FACILITY NAME AND ADDRESS:**

City of Washington LCID  
 Minuteman Lane  
 Washington NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Public Works Director  
 City of Washington  
 PO Box 1988  
 Washington NC 27889  
 252-975-9302

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

**AUDIT PARTICIPANTS:**

Ray Williams

**PURPOSE OF INSPECTION:**

Compliance

**VIOLATIONS NOTED (citation and explanation):**

none

**COMMENTS /SUGGESTIONS:**

Keep working face as compact as possible.

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

Ray Williams (signature) Phone: 252-946-6481  
 Regional Representative

Delivered on 22 Oct 01 (date)  
 by hand delivery  US Mail  e-mail  Other(specify) \_\_\_\_\_



COUNTY: Beaufort  
PERMIT OR RECORD NO.: 7-B  
FILE TYPE: COMPLIANCE

~~☐~~ PHONE CALL    ~~☐~~ DISCUSSION     SITE VISIT

~~☐~~ CONFERENCE ~~☐~~

**RECORD OF COMMUNICATION**

~~☐~~ OTHER

(SPECIFY) \_\_\_\_\_

(Record of item checked above)

TO: memo to file

FROM: Ray Williams

DATE 30 August 01  
TIME pm

SUBJECT City of Washington LCID Landfill

SUMMARY OF COMMUNICATION Visited the LCID landfill, found no violations during my visit.

CONCLUSIONS, The LCID is being well maintained.

FOLLOW-UP REQUIRED:  NO    ~~☐~~ PHONE CALL    ~~☐~~ SUBMITTAL    ~~☐~~ MEETING    ~~☐~~ RETURN VISIT

BY: \_\_\_\_\_ (DATE)

FOLLOW-UP NOTES

ACTIONS TAKEN OR REQUIRED none

CC: Mark Fry

USE CONTINUATION SHEET AS NECESSARY

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility LCID Landfill Permit # 7-131 County Beaufort

Name of Facility City of Washington LCID Location Washington

Date of Last Evaluation 29 February 2000

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

(3)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Active area needs to be compacted to a smaller size.  
\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature mailed

Evaluation Date 21 March 2001 Solid Waste Section Roy Williams MJ

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

P0186

041

TPJ

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
 Division of Solid Waste Management  
 Solid Waste Section  
 SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 7-B County Beaufort  
 Name of Facility City of Washington LCID Location Mountman Lane  
 Date of Last Evaluation 2/13/97

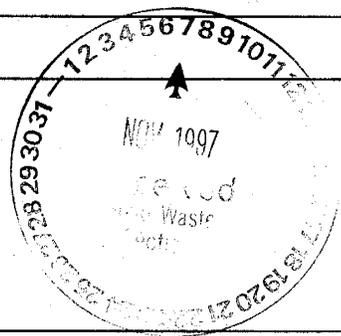
I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 13B Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



III. Other Violations of Rule or Law \_\_\_\_\_  
 \_\_\_\_\_

IV. Evaluator's Comments Maintain four feet of separation between the waste and the groundwater. Do not excavate cover material just below the working face.

V. Continuation Page Required?  Yes  No Receiving Signature Maled  
 Evaluation Date 10/20/97 Solid Waste Section Bobby Nelus

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 138 list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

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P0186 0041 JD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 7-B County Beaufort

Name of Facility City of Washington LCID Location Washington

Date of Last Evaluation 5/1/96

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments A few pieces of unpermitted wood on site that need to be removed

V. Continuation Page Required?  Yes  No Receiving Signature Plunk

Evaluation Date 2/13/97 Solid Waste Section Mark W. Mark

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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Part III Pink: Regional office file copy

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**RECEIVED**

FEB 17 1997

SOLID WASTE MANAGEMENT  
RANNEYVILLE REGIONAL OFFICE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD  
D0186

F

Type of Facility LCID Permit # 7-B County Beaufort

Name of Facility City of Washington LCID Location Washington

Date of Last Evaluation \_\_\_\_\_

P0401

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

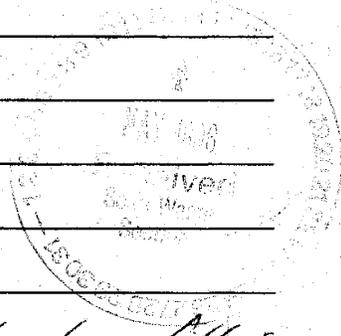
III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Excessive amount of unpermitted waste has been filtering in with permitted waste. This waste (ie painted wood, plastics, metal) should be removed.

V. Continuation Page Required?  Yes  No Receiving Signature \_\_\_\_\_

Evaluation Date 5/1/96 Solid Waste Section Robert K. Phelps



**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

**RECEIVED**

**MAY 8 1996**

**SOLID WASTE MANAGEMENT  
FARMETEVILLE REGIONAL OFFICE**

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Y.P.  
P0186  
I+V 3/11/96

Type of Facility LCID (old dump) Permit # ~~01-13~~ County Beaufort

Name of Facility City of Washington Location Market St. - Washington

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

(8) An attendant must be on duty at all times gate is open... to prevent unauthorized wastes.

(11) Solid waste shall not be disposed of in water.

\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Talked to Pub. WKS. Dir. by phone

\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature mailed to Russell Waters - PWD

Evaluation Date 3-1-96 Solid Waste Section Billy ed. Morris

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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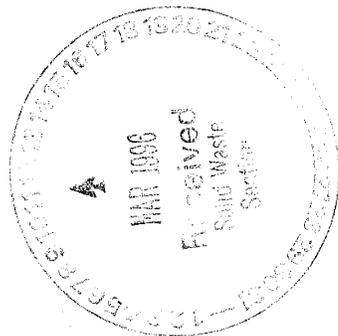
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Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

**RECEIVED**

**MAR 6 1996**

**SOLID WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE**



NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

TEP  
PO 186

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID (old Demo) Permit # 07-B County Beaufort

Name of Facility City of Washington Location Off market St. - Warren Field Airport

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated (3.C) The permit # and "No Unauthorized Dumping Allowed" - sign must be posted at entrance.

(4) Non-permitted waste types present

(7a,b) Restrict active area to one acre and cover as necessary

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

.0566 (8) Access Control, attendant on duty. (gate was open; no employee present)

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments Entrance sign needs name ~~and~~ & number of contact in case of emergency.

V. Continuation Page Required?  Yes  No Receiving Signature mailed to Russell Watkins (DPW)

Evaluation Date 5-22-95 Solid Waste Section [Signature]

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility <sup>(old)</sup> Demo LF (LDD) Permit # <sup>P0186</sup> 07-B County Beaufort

Name of Facility City of Washington Location Market St. - Washington

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

RECEIVED

A. Specific Condition(s) Violated \_\_\_\_\_

JUL 27 1994

SOLID WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 10566

A. Specific Violation(s) by number and letter.

(11) Solid waste shall not be disposed of in water.

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments Phone Conference with Russell Watts, Pub. Works Director ... Problems with waste in water will be corrected.

V. Continuation Page Required?  Yes  No Receiving Signature mailed

Evaluation Date \_\_\_\_\_ Solid Waste Section Bill u Morris / Beth Jones

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

RECEIVED

FEB 15 2001

**Personal Record of Communication**

DIVISION OF WASTE MANAGEMENT  
FAVORABLE PERSONAL OFFICE

*For the calendar year: 1999*

**Ray H. Williams III**  
*Environmental Technician, SWS*

BEAUFORT CO.

Facility Name: City of Washington LCID  
Permit #: 7-B

<b>Date</b>	<b>Comments</b>	<b>Action</b>
19 January 1999	no violations noted	none
11 March 1999	no violations noted	none
10 May 1999	no violations noted	none
12 August 1999	no violations noted	none
17 September 1999	no violations noted	none
4 November 1999	no violations noted	none

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**Personal Record of Communication**

*For the calendar year: 2000.*

**Ray H. Williams III**  
*Environmental Technician, SWS*

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Facility Name: City of Washington LCID  
Permit #: 7-B

<b>Date</b>	<b>Comments</b>	<b>Action</b>
29 February 2000	no violations noted	performed inspection
13 July 2000	no violations noted	none
24 August 2000	no violations noted	none
7 September 2000	no violations noted	none
29 September 2000	no violations noted	none
26 October 2000	no violations noted	none
9 November 2000	no violations noted	none
15 November 2000	no violations noted	none
5 December 2000	no violations noted	none
19 December 2000	no violations noted	none