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N0045

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 # NOTIFICATION County BRUNSWICK
Name of Facility WARDS Location REGAN X ROADS
Date of Last Evaluation 5 FEB 96

I. Permit Conditions Followed Yes No N/A LCIDN10ComWardsDump
A. Specific Condition(s) Violated N0045

II. Operational Requirements Followed Yes No
15A N.C. Admin. Code 13B Section .0566 (3)(4)

A. Specific Violation(s) by number and letter.
(3) requires that your waste be restricted to the smallest area possible, your waste was spread out over the site and not compacted.
(4) requires that adequate soil cover be applied monthly or when the active area reaches one acre whichever occurs first. You have not applied any soil cover since June 1995.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Immediately compact and condense the waste at the facility and apply adequate soil cover to the waste. This is a final warning, if you have any questions call me at 910-395-3900.

V. Continuation Page Required? Yes No Receiving Signature Joe Galt
Evaluation Date 22 MAY 96 Solid Waste Section

a follow up inspection will be conducted on June 12, 1996

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.

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Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility WARDS DUMP Location REGAN X ROAD

Date of Last Evaluation 19 OCT 95

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 0566 (4)

A. Specific Violation(s) by number and letter.
requires that adequate soil cover be applied monthly or when
the active area reaches one acre in size whichever occurs
first. your waste area needs to be compacted and covered
around the back side of the waste area.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments compact and cover back slope. site looks good

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 5 FEB 96 Solid Waste Section Joe Galt

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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

TD
NOV 85

Type of Facility LCIO Permit # NOTIFICATION County BRUNSWICK

Name of Facility WARDS Location _____

Date of Last Evaluation 27 JULY 95

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) requires that solid waste be restricted to the smallest area possible. The solid waste was spread out over the site

(4) requires that adequate soil cover be applied monthly or when active area reaches one acre in size whichever occurs first. There has been no cover applied since Jun 95 and the waste covers

III. Other Violations of Rule or Law over one acre.

Comments: reduce the area of solid waste by pushing and compacting into a condensed cell and cover with

IV. Evaluator's Comments adequate soil cover. A re-inspection will be conducted within 3 weeks. If you have any questions call me at 910-395-3900

V. Continuation Page Required? _____ Yes No Receiving Signature _____

Evaluation Date 19 OCT 95 Solid Waste Section J. A. Galt

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N0045

Type of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility WARDS Location 3 MILES WEST OF REGAN X ROAD

Date of Last Evaluation 13 JUNE 95

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 Site looks good, no unapproved

waste found. you will need to reduce the size
of your active waste area and compact and cover

IV. Evaluator's Comments real soon. If you have any questions

please call me at (910) 395-3900

V. Continuation Page Required? Yes No Receiving Signature Joe Gallo

Evaluation Date 27 JULY 95 Solid Waste Section Joe Gallo

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RECEIVED
AUG 8 1995
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

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AUG 1995
Received
Solid Waste
Section

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

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N0045

Type of Facility LCID Permit # NOT A LOCATION County BRUNSWICK

Name of Facility WARDS DUMP Location 3 MILE WEST OF REGAN X RD

Date of Last Evaluation 2 MAY 95

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 violations have been corrected from last inspection
Remember to keep your gate closed when not in use and
restrict waste to smallest area possible.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 13 JUNE 95 Solid Waste Section Joe Gallo

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**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

BRUNSWICK (1)

Permit # WARDS DUMP

Evaluation Date 2 MAY 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed .0566

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

(4) Requires that adequate soil cover be applied monthly or when active area reaches one acre in size whichever occurs first - No cover has been applied

III. Other Violations of Rules or Law

IV. Evaluator's Comments

Remove all non permitted materials from site, push solid waste into smallest cell possible compact and cover as densely as possible. This should be accomplished by 31 May 95. If you have any questions please call me @ (910) 325-3900

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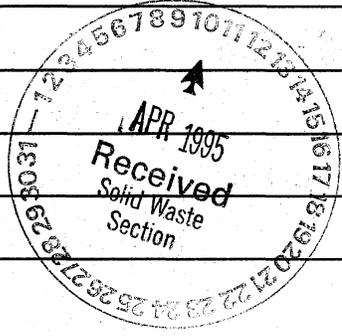
Type of Facility LCFO Permit # NOTIFICATION County BRUNSWICK

Name of Facility WARD'S DUMP Location 3 MILES W. OF REGAN X ROAD RR1300

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.

(16) requires that a sign be posted at the facility entrance showing the contact "name" and "Phone number" in the case of an emergency. It was noticed that this information was not included with your signs at either entrance.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments *Post a sign at both entrances with the required information. When the facility is not attended keep your gate locked to prevent unauthorized use of the facility.*

V. Continuation Page Required? Yes _____ No Receiving Signature _____

Evaluation Date 7 MAR 95 Solid Waste Section Joe Galb

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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**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

Permit # WARD'S DUMP-LECO No.

Evaluation Date 7 MAR 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

EVALUATOR'S COMMENTS

~~III. Other Violations of Rules or Law~~

You have pushed your debris into one big pile and several smaller piles. You need to combine these piles into one pile to ensure that the waste is restricted to the smallest area

IV. Evaluator's Comments

feasible. Also remember that your waste must be compacted and covered with adequate soil cover monthly or when the active area reaches one (1) acre in size which ever occurs first. If you have any questions please call me at (910) 395-3900

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