

NO068

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 SEA TRAIL Location ANGEL TRACE RD

Date of Last Evaluation 5 FEB 96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

LCIDNIOComSeaTrailCorporation
NO068

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 site is inactive no waste at site

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 22 MAY 96 Solid Waste Section Joe Gallo

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.

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

TD
N0068
412
3/17/96

Type of Facility LCID Permit # Notified County BRUNSWICK
Name of Facility SEA TRAIL Location ANGEL TRACE RD
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 138 Section _____

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Inactive site

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 5 FEB 96 Solid Waste Section J. A. Gall

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

70

W000/68

Name of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility SEA TRAIL Location ANGLE TRACE RD

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 _____

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Inactive site

V. Continuation Page Required? Yes No Receiving Signature _____

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

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

TFD
110068

Name of Facility LCID Permit # NOTIFICATION County BRUNSWICK
Name of Facility SEA TRAIL CORPORATION Location ANGEL TRACE RD
Date of Last Evaluation 8 MAR 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 _____

IV. Evaluator's Comments No waste at site

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 27 July 95 Solid Waste Section Joe Galls

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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10068

State of North Carolina
Department of Environment, Health, and Natural Resources

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

Wilmington Regional Office
Division of Solid Waste Management
Solid Waste Section

Bob Jamieson
Regional Manager

May 22, 1995

~~XXXXXXXXXX~~

ACTION: CLOSED

Mr. Dean Walters
Sea Trail Corporation
211 Clubhouse Road
Sunset Beach, NC 28468

Subject: File Closing
Brunswick County

Dear Mr. Walters:

This letter is to follow-up my inspection of the landclearing inert debris landfill notification located in Brunswick County. It appears that all the conditions for compliance as stated in the N.O.V. dated April 24, 1995, have been satisfied.

We would like to take this opportunity to thank you for your cooperation. If you have any questions please call me at (910) 395-3900.

Sincerely,

Joe Gallo

Joe Gallo
Environmental Technician

JG:gjg

cc: ~~Phil Prete~~
Terry Dover

s:\sws\closes/walters.may



N 0068

State of North Carolina
Department of Environment, Health, and Natural Resources

Wilmington Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

Bob Jamieson
Regional Manager

Division of Solid Waste Management

April 24, 1995

[Handwritten signature]

CERTIFIED MAIL Z 275 496 144
RETURN RECEIPT REQUESTED

Mr. Dean A. Walters, General Manager
Sea Trails Corporation
211 Clubhouse Road
Sunset Beach, NC 28468

RE: **NOTICE OF VIOLATION**
Brunswick County Notification Site

Dear Mr. Walters:

Pursuant to NCGS 130A-22(a) and to 15A NC Administrative Code 13B, I conducted an inspection on November 4, 1995, and March 8, 1995, of the Land Clearing Inert Debris Landfill Notification located on Angels Trace Road S.W. off Hwy. 179 in Sunset Beach, North Carolina. The inspection found the LCID Landfill Notification site to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B specifically:

1. 15A N.C. Admin. Code 13B .0566(2) requires that the facility only accept those waste which it is allowed to receive. A substantial amount of unapproved waste such as pressure treated wood was noted.
2. 15A N.C. Admin. Code 13B .0566(3) requires that solid waste shall be restricted to the smallest working area and compacted. You have not compacted any of the waste since November 4, 1994, therefore, being in violation of the notification site specifications.
3. 15A N.C. Admin. Code 13B .0566(4) requires that adequate soil cover shall be applied monthly or when the active area reaches one (1) acre. You have not covered any of the material at your site since my first inspection on November 4, 1994.

Based upon the foregoing, the LCID Landfill Notification is hereby ordered to take the following actions by May 29, 1995, to correct all violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B.

April 24, 1995

Page 2

1. Comply with 15A N.C. Admin. Code 13B .0566(2) by only accepting approved materials for disposal such as: land clearing waste (ie. stumps, trees, limbs, brush, grass and other naturally occurring vegetative material); inert debris (ie. block, rock, gravel, brick, concrete, asphalt, uncontaminated soil); untreated wood (ie. untreated, unpainted, and/or wood that is not glued or has resins, plywood or press board); and yard trash (ie. waste from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material. Removal of unapproved solid waste to an approved facility (Brunswick County Landfill). Landfill receipts shall be sent to:

Joe Gallo
NC DEHNR Solid Waste Section
127 Cardinal Drive Extension
Wilmington, NC 28405

2. Comply with 15A N.C. Admin. Code 13B .0566(3) by compacting the waste to the smallest working area possible.
3. Comply with 15A N.C. Admin. Code 13B .0566(4) by applying adequate soil cover monthly or when the active area reaches one acres in size, whichever occurs first.

Pursuant to NCGS 130A-22(a) and 15A NC Administrative Code 13B Section .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (910) 395-3900.

Sincerely,



Joe Gallo

Environmental Technician

JG:gjg

cc: Phil Prete, Field Branch Operations Supervisor
Terry F. Dover, Eastern Area Supervisor

s:\sws\nov.95\walters.apr

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N00168 TFD
✓✓

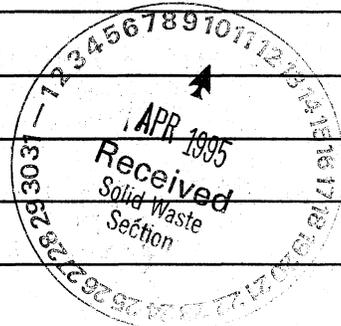
Type of Facility LCFO Permit # NOTIFICATION County BRUNSWICK

Name of Facility SEA TRAIL Location ANGEL TRACE RD

Date of Last Evaluation 4 NOV 94

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 shall be restricted to the smallest area feasible and compacted as densely as practical into cells; the solid waste (land clearing debris) was spread out over an area of 157' x 76' and not compacted as required.

III. Other Violations of Rule or Law (4) requires that adequate soil cover be applied "monthly" or "when the active area reaches one acre in size", whichever ever occurs first: no soil

IV. ~~evaluator's comments~~ cover has been applied since my last inspection dated 4 NOV 94

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 8 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.

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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**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

Permit # SEA TRAIL

Evaluation Date 8 MAR 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

(8) requires that the facility be secured except when an operator is on duty. At the time of this inspection the facility entrance was open with no attendant on duty.

EVALUATOR'S COMMENTS

III. Other Violations of Rules or Law

you must compress your working area and compact it as tight as possible then cover all solid waste (land clearing debris) with adequate soil covers. When there

IV. Evaluator's Comments

is no one at the facility you must keep the gate up and locked. These operational requirements are listed on the back of your application for a LCEP notification you should be aware of them and you must comply with them. Please call me if you have any questions (910) 395-3900, I will make a follow up inspection after 30 days.

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

N0068 THD
VV

Type of Facility LCID NOTIFICATION Permit # _____ County BRUNSWICK

Name of Facility SEA TRAIL CORPORATION Location ANGEL TRACE RD

Date of Last Evaluation 22 JUNE 1994

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) SOLID WASTE SHALL BE RESTRICTED TO THE SMALLEST AREA FEASIBLE AND COMPACTED AS DENSELY AS PRACTICAL INTO SELF; WASTE NOT COMPACTED AND SPREAD OUT.

(4) ADEQUATE SOIL COVER SHALL BE APPLIED MONTHLY, OR WHEN THE ACTIVE AREA REACHES ONE ACRE IN SIZE, WHICH EVER OCCURS FIRST; NO COVER AT ALL.

III. Other Violations of Rule or Law (8) THE FACILITY SHALL BE ADEQUATELY SECURED; CABLE ACROSS ROAD HAD NO LOCK

(16) A SIGN SHALL BE POSTED AT FACILITY, SHOWING CONTACT NAME + EMERGENCY PHONE #; NO NAME OR PHONE # AT ENTRANCE SIGN

IV. Evaluator's Comments The violations noted above were also brought to your attention in a "Notice of Violation" letter dated 30 June 1994

V. Continuation Page Required? Yes No Receiving Signature NO ATTENDANT ON SITE TO SIGN

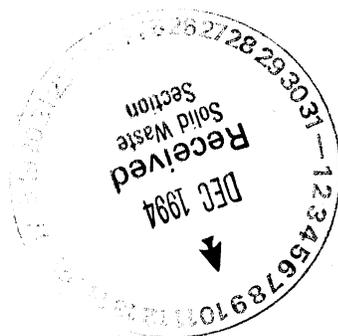
Evaluation Date 4 NOV 94 Solid Waste Section J. Galb

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Brunswick
N0068

State of North Carolina
Department of Environment, Health, and Natural Resources

Wilmington Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

Bob Jamieson
Regional Manager

Division of Solid Waste Management
June 30, 1994

CERTIFIED MAIL Z 749 660 989
RETURN RECEIPT REQUESTED

Mr. Dean A. Walters, General Manager
Sea Trails Corporation
211 Clubhouse Road
Sunset Beach, NC 28468

RE: NOTICE OF VIOLATION

Dear Mr. Walters:

Pursuant to NCGS 130A-22(a) and to 15A NC Administrative Code 13B, I conducted an inspection on June 22, 1994, of the Land Clearing Inert Debris Landfill Notification located on Angels Trace Road S.W. off Hwy. 179 in Sunset Beach, North Carolina. The inspection found the LCID Landfill Notification site to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B specifically:

1. 15A N.C. Admin. Code 13B .0566(2) requires that the facility only accept those waste which it is allowed to receive. A substantial amount of unapproved waste such as painted wood, insulation, plastic, metal, sheetrock, PVC piping, wooden tool box, signs, wiring, golf cart tires, black and clear plastic sheeting, household trash, plant bedding trays, furniture cushions, broom heads, cardboard, and paper was noted.
2. 15A N.C. Admin. Code 13B .0566(3) requires that solid waste shall be restricted to the smallest working area and compacted. You have not compacted any of the waste and appears to be greater than your two (2) acre limit, therefore, being in violation of the notification site specifications.
3. 15A N.C. Admin. Code 13B .0566(4) requires that adequate soil cover shall be applied monthly or when the active area reaches one (1) acre. You have not covered any of the material at your site.
4. 15A N.C. Admin. Code 13B .0566(8) requires that the facility shall be adequately secured by means of a gate, a fence or a chain to prevent unauthorized access except when operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assume compliance with operation requirements and to prevent acceptance of

unauthorized waste. The site was open and unattended with unapproved waste.

5. 15A N.C. Admin. Code 13B .0566(12) prohibits open burning of solid waste. It was noted that LCID material and metals have been burnt in several areas.
6. 15A N.C. Admin. Code 13B .0566(16) requires that a sign be posted at the facility entrance showing the contact name and telephone number in case of an emergency and the permit number. The permit number requirements is not applicable for facilities not requiring an individual permit. There is no sign posted at the facility with contact name or telephone number.

Based upon the foregoing, the LCID Landfill Notification is hereby ordered to take the following actions by August 2, 1994, to correct all violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B.

1. Comply with 15A N.C. Admin. Code 13B .0566(2) by only accepting approved materials for disposal such as: land clearing waste (ie. stumps, trees, limbs, brush, grass and other naturally occurring vegetative material); inert debris (ie. block, rock, gravel, brick, concrete, asphalt, uncontaminated soil); untreated wood (ie. untreated, unpainted, and/or wood that is not glued or has resins, plywood or press board); and yard trash (ie. waste from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material. Removal of unapproved solid waste to an approved facility (Brunswick County Landfill). Landfill receipts shall be sent to:

Mary S. McCarley, R.S.
NC DEHNR Solid Waste Section
127 Cardinal Drive Extension
Wilmington, NC 28405

2. Comply with 15A N.C. Admin. Code 13B .0566(3) by compacting the waste to the smallest working area possible.
3. Comply with 15A N.C. Admin. Code 13B .0566(4) by applying adequate soil cover monthly or when the active area reaches one acres in size, whichever occurs first.
4. Comply with 15A N.C. Admin. Code 13B .0566(8) by providing an attendant at all times that the landfill is open to ensure compliance with operational requirements and to prevent acceptance of unauthorized waste.
5. Comply with 15A N.C. Admin. Code 13B .0566(12) by immediately suspend burning of any materials on-site.
6. Comply with 15A N.C. Admin. Code 13B .0566(16) by erecting a sign including contact name and an emergency telephone number.

Mr. Dean A. Walters
June 30, 1994
Page 3

Pursuant to NCGS 130A-22(a) and 15A NC Administrative Code 13B Section .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (910) 395-3900.

Sincerely,

Mary S. McCarley, R.S.

Mary S. McCarley, R.S.
Environmental Technician

MSM:gjg

cc: Phil Prete, Field Branch Operations Supervisor
Terry F. Dover, Eastern Area Supervisor
Central Files, Brunswick County/Notification Site

s:\sww\nov\walters.jun





Brunswick Co.
Acid

State of North Carolina
Department of Environment, Health, and Natural Resources
Wilmington Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

Bob Jamieson
Regional Manager

Division of Solid Waste Management
June 30, 1994

CERTIFIED MAIL Z 749 660 989
RETURN RECEIPT REQUESTED

Mr. Dean A. Walters, General Manager
Sea Trails Corporation
211 Clubhouse Road
Sunset Beach, NC 28468

RE: NOTICE OF VIOLATION

Dear Mr. Walters:

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2. 15A N.C. Admin. Code 13B .0566(3) requires that solid waste shall be restricted to the smallest working area and compacted. You have not compacted any of the waste and appears to be greater than your two (2) acre limit, therefore, being in violation of the notification site specifications.
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5. 15A N.C. Admin. Code 13B .0566(12) prohibits open burning of solid waste. It was noted that LCID material and metals have been burnt in several areas.
6. 15A N.C. Admin. Code 13B .0566(16) requires that a sign be posted at the facility entrance showing the contact name and telephone number in case of an emergency and the permit number. The permit number requirements is not applicable for facilities not requiring an individual permit. There is no sign posted at the facility with contact name or telephone number.

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NC DEHNR Solid Waste Section
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Wilmington, NC 28405

2. Comply with 15A N.C. Admin. Code 13B .0566(3) by compacting the waste to the smallest working area possible.
3. Comply with 15A N.C. Admin. Code 13B .0566(4) by applying adequate soil cover monthly or when the active area reaches one acres in size, whichever occurs first.
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Mr. Dean A. Walters

June 30, 1994

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If you have any questions concerning this matter, please contact me at (910) 395-3900.

Sincerely,

Mary S. McCarley, R.S.

Mary S. McCarley, R.S.
Environmental Technician

MSM:gjg

cc: Phil Prete, Field Branch Operations Supervisor
Terry F. Dover, Eastern Area Supervisor
Central Files, Brunswick County/Notification Site

s:\sws\nov\walters.jun

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFD Notification Inspection

Type of Facility LCID Notification Permit # — County Brunswick

Name of Facility Sea Trail Corporation LCID Notification Location on Angels Trace Road S.W.

Date of Last Evaluation — (off Hwy. 179 - Sunset Beach)

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 0526

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

.0526(2) facility can only accept materials approved to receive -
Painted wood, insulation, plastic, metal, sheetrock, PVC piping, wooden tool box
signs, wiring, golf cart tires, black/clear plastic sheeting, house hold trash,
plant bedding trays, furniture cushions, broom heads, cardboard and paper noted

.0526(3) requires material to be compacted into the smallest area feasible
none of the waste has been compacted.

III. Other Violations of Rule or Law —

—
—

IV. Evaluator's Comments —

—
—

V. Continuation Page Required? ✓ Yes — No Receiving Signature no one on-site

Evaluation Date 6/22/94 Solid Waste Section Mary S. McCarley, R.S.

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 # 2

TFD

Sea Trails

Permit # LCID Notification

Evaluation Date 6/22/94

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

.0506(4) requires adequate soil cover either monthly or when active area reaches one acre - None if the waste has been covered

.0506(8) requires facility to be secured to prevent unauthorized entry and/or unauthorized waste accepted - Area open with unapproved waste.

.0506(12) Prohibits open burning of solid waste. Several areas where

~~III. Other Violations of Rules or Law~~ LCID material and metals have been burnt.

.0506(16) requires sign posted with contact name and telephone number in case of an emergency - No sign posted.

IV. Evaluator's Comments

X

NOT
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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.