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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 LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility J. P. RUSS + SONS Location TODD RD

Date of Last Evaluation 28 ~~FEB~~ 96

I. Permit Conditions Followed ____ Yes ____ No ✓ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ✓ Yes ____ No

LCIDN10ComJ.P.Russ-N-Sons
N0043

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 looks good, continue to work on the closure of this site as we discussed on 26 April 96. As soon as you have the application filled out for the other site call me.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 22 MAY 96 Solid Waste Section Joe Galls

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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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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 J.P. RUSS + SONS Location TODD RD

Date of Last Evaluation 9 NOV 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 (3)-(4)

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

(3) requires that the solid waste be restricted to the smallest area feasible and compacted as densely as practical into cells. your waste has been spread out past the boundries of your pit into a new area not approved.

(4) requires that adequate soil cover be applied monthly or when the active area reaches one acre in size whichever occurs first, you have not applied cover to your waste.

III. Other Violations of Rule or Law

IV. Evaluator's Comments remove all waste from unapproved area - compact & cover all waste at your notification site.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 28 FEB 96 Solid Waste Section Joe Gates

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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3/11/96

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 J. P. RUSS + SONS Location TODD 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 13B Section .0566.11

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

(11) requires that solid waste shall not be disposed of in water. At the time of the inspection it was evident that waste had been disposed of in water.

III. Other Violations of Rule or Law

IV. Evaluator's Comments remove all waste from the water.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 9 NOV 95 Solid Waste Section Joe Galb

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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RECEIVED
MAR 7 1996
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

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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

N0043

Name of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility J. P. RUSS + SONS Location TODD RD. / RADFORD WAY

Date of Last Evaluation 8 AUG 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 I'm concerned about the amount of water and level of water at the facility, & feel that waste may have been placed in the water and covered.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 19 OCT 95 Solid Waste Section J A Falk

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Name of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility J P Russ + Son Location TODD RD/RADFORD WAY SI

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 13B Section

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

III. Other Violations of Rule or Law all violations from previous inspection have been corrected. You will need to pull back the waste currently at the facility to get it out of the water or drain area if possible to dry it out. If you have any questions please call me @ 910-525-5900

IV. Evaluator's Comments

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

Evaluation Date 8 Aug 95 Solid Waste Section Joe Galle

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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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

N0043

Name of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility J.P. RUSS + SON Location Off of TODD RD

Date of Last Evaluation 7 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 13B Section .0566

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

(3), (4), (8), (16) have not corrected violations from last inspection, waste not compacted, waste not covered, site not secured by gate, no sign posted.

III. ~~Other Violations of Rule or Law~~ COMMENTS As we discussed on the 13th of June you need to compact and cover the waste at your facility, put up a gate and post your sign with a contact

IV. Evaluator's Comments name and emergency phone number. A follow up inspection will be conducted in July 1995.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature

Evaluation Date 13 JUNE 95 Solid Waste Section Joe Gallo

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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JUL 1995
Received
Solid Waste
Section

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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

N0043

Type of Facility LCID Permit # NOTIFICATION County BRUNSWICK

Name of Facility J.P. RUSS + SON INC. Location off TODD RD

Date of Last Evaluation —

I. Permit Conditions Followed ____ Yes ____ No ✓ N/A

A. Specific Condition(s) Violated

APR 1995 Received Solid Waste Section

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .0566

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

(3) requires that solid waste be restricted to the smallest area

(4) requires that adequate soil cover be applied monthly or when active area reaches one (1) acre in size which ever occures first.

(8) requires that the facility be adequately secured by gate chains barrers etc to prevent unauthorized access.

III. Other Violations of Rule or Law (16) requires that a sign be posted at the facility entrance showing a contact "NAME" and "PHONE NUMBER" for emergency.

IV. Evaluator's Comments As we discussed at the site you will need to post a sign at the facility entrance showing the required information, put up a chain or cable across entrance to restrict access

V. Continuation Page Required? ✓ Yes ____ No Receiving Signature

Evaluation Date 7 MAR 95 Solid Waste Section Joe Gallo

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

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FACILITY EVALUATION REPORT
CONTINUATION PAGE

Permit # J.P. RUSS LCID NOT

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.

III. Other Violations of Rules or Law

IV. Evaluator's Comments and when the ground dries out, cover and compact the solid waste as we discussed. If you have any questions please call me at (910) 395-3900

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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