

LCIDN16 Com Garner Const.
N0047

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 LCIO Permit # _____ County CARTERET

Name of Facility GARNER CONSTRUCTION Location NEWPORT

Date of Last Evaluation 7-25-2000

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 0564 (9a) / 0566 (4) / 0566 (8) / 0566 (16)

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

0564 (9a) requires that a buffer of 50 FT. be maintained to all surface water, you have encroached on this buffer.

0566 (4) requires that adequate soil cover be applied monthly. There has not been any soil applied to three sides of the waste area.

0566 (8) requires that the facility be adequately secured. There is no gate or visible means to secure the facility, it was open and un-manned at the time of my inspection.

III. Other Violations of Rule or Law _____

0566 (16) require that a sign be posted at the entrance

IV. Evaluator's Comments showing a contact name and phone number. There was no sign present.

V. Continuation Page Required? Yes _____ No Receiving Signature Gloria M. [Signature]

Evaluation Date 6 MAR 01 Solid Waste Section J. A. [Signature] M7

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

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**FACILITY EVALUATION REPORT
CONTINUATION, PAGE**

GARNER
CARTERET

Permit # N/A

Evaluation Date 6 MAR 01

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

NEWPORT

Comments: Within 30 days take the following actions:

1. Pull all waste back from surface water a minimum of 50 feet.

II. Operational Requirements Followed

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

- 2.) Cover all sides and back slope with adequate soil maintaining a 3:1 slope. "Do not push any further back with waste" you will be in wetlands.
- 3.) Put up a new gate to restrict access
- 4.) Put up a new sign with the required info.

III. Other Violations of Rules or Law

If you have any questions call me 910-395-3900

IV. Evaluator's Comments

Glaire Muddas

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

NOOBY
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Type of Facility LCFO Permit # NOTIFICATION County CARTERET

Name of Facility GARNER CONSTRUCTION Location 1mi. N.W. of OFFICE

Date of Last Evaluation 5 MAR 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 13B Section _____

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Sit locked, sit looks good, thank you.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 12 APR 96 Solid Waste Section Joe 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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Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

NOV 1
I

Type of Facility LCIO Permit # NOTIFICATION County CARTERET

Name of Facility GARNER CONSTRUCTION Location 1 mi. N.W. of office

Date of Last Evaluation 18 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 _____

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments site looks good remember to compact and cover waste.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 5 MAR 96 Solid Waste Section Joe Gallo

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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

10047
10047

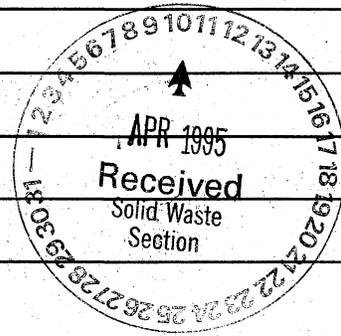
Type of Facility LCID Permit # NOTIFICATION County CARTERET

Name of Facility GARNER CONST. LCID Location 1 MILE N-W of OFFICE

Date of Last Evaluation 9 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 13B Section _____

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments violations noted in N.O.V. dated Dec. 13, 1994 have been corrected with the exception of your gate. A gate at the facility was under construction at time of inspection however incomplete.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 3 MAR 95 Solid Waste Section Joseph A Galt

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**

NOTIFICATION CARTERET

Permit # GARNER CONST

Evaluation Date 9 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

Remember once the gate is complete to keep it closed when not attended. If you have any questions please call me at (90) 325-3900. Thank you for your cooperation.

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 # 1047

Evaluation Date 9 NOV 94

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed .0566

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

(11) SOLID WASTE SHALL NOT BE DISPOSED OF IN WATER : SOLID WASTE FOUND IN STANDING WATER

(12) OPEN BURNING OF SOLID WASTE IS PROHIBITED : PILES OF ASHES FROM SOLID WASTE STILL SMOLDERING DURING INSPECTION

(16) A SIGN SHALL BE POSTED AT ENTRANCE SHOWING CONTACT NAME AND PHONE NUMBER FOR EMERGENCY : NO SIGN WAS PRESENT.

III. Other Violations of Rules or Law

IV. Evaluator's Comments REMOVE UN-PERMITTED SOLID WASTE FROM FACILITY, PULL ALL SOLID WASTE OUT OF THE WATER, DISCONTINUE ALL BURNING OF SOLID WASTE, PROVIDE SECURITY BY MEANS OF A GATE CHAIN, LOCKS, FENCES, AND POST AN APPROPRIATE SIGN LISTING THE REQUIRED INFORMATION

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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

74
NO 047

1084

Type of Facility LCIO Permit # NOTIFICATION County CARTERET

Name of Facility GARNER CONSTRUCTION Location 1 mi. N.W. of OFFICE

Date of Last Evaluation 30 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

IV. Evaluator's Comments site looks good! Thank you for your cooperation please call me if you have any questions.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 18 OCT 95 Solid Waste Section J.A. Galla

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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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N0047 ✓

Type of Facility LCID Permit # NOTIFICATION County CARTERET

Name of Facility GARNER CONSTRUCTION Location 1 MILE N.W. OF OFFICE

Date of Last Evaluation 3 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.

(4) requires that adequate soil cover be applied monthly or when the active area reaches one acre in size, whichever occurs first. No cover has been applied since 22 March 1995.

III. Other Violations of Rule or Law (8) requires that the facility be secured by means of gates, berms, chains, fences etc. The site has remained un-secured since the issuance of a Notice of Violation on December 13, 1994

IV. Evaluator's Comments Comply with the operational requirements for land clearing / inert debris landfills .0566 by taking the following actions: 1 Compact and

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 19 JULY 95 Solid Waste Section Joe Gallo

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RECEIVED
AUG 2 1995
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

1 2 3 4 5 6 7 8 9 10 11 12
AUG 1995
Received
Solid Waste
Section

**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

NOO47
GARNER ✓

Permit # NOTIFICATION

Evaluation Date 19 JULY 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

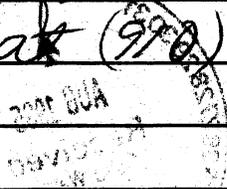
A. Specific Violation(s) by number and letter.

1. covers all approved waste at the facility with adequate soil cover. 2. Secure the facility by completing your gate and keep the gate closed and locked when the facility is not in operation

III. Other Violations of Rules or Law

IV. Evaluator's Comments

repeated warnings to secure the facility and cover waste have gone unheeded a compliance order will follow - If you have any questions please call me at (970) 325-3900



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LCIO
CARTERET
N0047

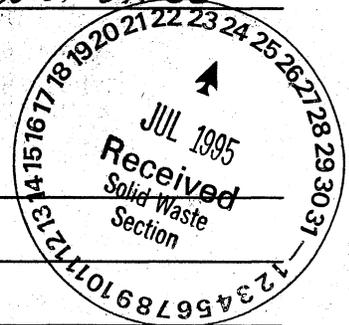
Type of Facility LCIO Permit # NOTIFICATION County CARTERET

Name of Facility GARNER CONST. LCIO Location 1 MILE N.W. of OFFICE

Date of Last Evaluation 9 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.

(2) requires that only approved waste may be accepted at the facility. Unapproved waste such as plywood, painted wood, plastic and OSB were noticed at the site.

(3) requires that solid waste be restricted to the smallest area feasible and compacted as densely as possible into cells. It was noted that the

III. Other Violations of Rule or Law waste was spread out and not compacted

(4) requires that adequate soil cover be applied monthly or when active area reaches one acre in size, whichever ever occurs first. No cover

IV. ~~Evaluator's Comments~~ has been applied since march 1995.

V. Continuation Page Required? Yes No Receiving Signature

Evaluation Date 30 JUNE 95 Solid Waste Section Joe Galko

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**

CARTER ET AL
GARNER ET AL

Permit # NOT A PERMIT

Evaluation Date 30 JUNE 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed .0566

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

(8) requires that the facility be adequately secured by means of gates, berms, chains fences etc. There was no gate, the site was open and no attendant was at the facility.

III. Other Violations of Rules or Law

IV. Evaluator's Comments

Remove all unapproved waste, compact, condense and cover remaining waste. Complete your gate as required by the Notice of Violation issued to you on 13 Dec 1994. A follow up inspection will be conducted 28 July 1995 or shortly thereafter. If you have any questions please call me at (910) 595-3900

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