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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 (Notified) Landfill Permit # Notified LCID County Chatham

Name of Facility Chatham Co. LCID Landfill (Site #2) Location SR 1578, HW 6 & W

Date of Last Evaluation 5-29-96

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated

LCID N19 Com Chatham County LCID  
Landfill No. 2 (New Site) N0070

II. Operational Requirements Followed  Yes  No

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

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Seed bare areas of landfill.

V. Continuation Page Required?  Yes  No Receiving Signature DISCUSSED w ALEXANDER / MAILED TO C. HORN, CO. MGR.

Evaluation Date 10-8-96 Solid Waste Section D. Mark S. Fry

**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 (Notified) Landfill Permit # NOTIFIED SITE County Chatham

Name of Facility Chatham Co. LCID Landfill (Site # 2) Location SR 1578, OFF HWY 68, WEST.

Date of Last Evaluation 3-14-96

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 .0566

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

.0566 (7) - Establish grass cover over bare area.

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

IV. Evaluator's Comments Comment made on last inspection sheet to establish grass cover. Facility is receiving very little waste at this time. Entire landfill has been scrapped by paws and left bare. Establish grass cover and work small area for fill.

V. Continuation Page Required?  Yes  No Receiving Signature DISCUSSED W EDWARD LEE, MAILED TO CO. MGR, CHARLIE HUANE

Evaluation Date 5-29-96 Solid Waste Section [Signature]

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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NOV 70  
I 3/28/96

Type of Facility LCID (Notified) Landfill Permit # NOTIFIED SITE County Chatham

Name of Facility Chatham Co. LCIDLF (Site #2) Location SR 1578, OFF HWY 6, W

Date of Last Evaluation 11-1-95

I. Permit Conditions Followed  Yes  No  N/A

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

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

None

II. Operational Requirements Followed  Yes  No

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

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

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

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

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

IV. Evaluator's Comments Establish GRASS COVER ON BARE AREA.

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

V. Continuation Page Required?  Yes  No Receiving Signature DISCUSSED N EDWARD LEE / MAILED TO J. STEWART

Evaluation Date 3-14-96 Solid Waste Section J. Mark S. Fry

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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Type of Facility LCID Notified Landfill Permit # NOTIFIED SITE County Chatham

Name of Facility Chatham Co. LCID L.F. (SITE # 2) Location SR 1578, OFF HWY 4 W

Date of Last Evaluation 8-30-95

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.

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

III. Other Violations of Rule or Law

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

IV. Evaluator's Comments

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

V. Continuation Page Required?  Yes  No Receiving Signature DISCUSSED W DAVID CLARKE / MAILED J. STAN

Evaluation Date 11-1-95 Solid Waste Section [Signature]

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N 0070

Type of Facility LCID Notification Landfill Permit # NOTIFICATION FACILITY County Chatham

Name of Facility Chatham County LCID Landfill (Site #2) Location SR1578 off HW 64, P.H. Steward

Date of Last Evaluation 6-21-95

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.

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

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

\_\_\_\_\_

IV. Evaluator's Comments Note - some excavation and stockpile of cover soil. Very little waste received.

V. Continuation Page Required?  Yes  No Receiving Signature DISCUSSED w/ DAVID CLARK / MAILED TO

JIM STEWART PW  
POB 87  
PITTSBORO 27312

Evaluation Date 8-30-95 Solid Waste Section Mark S. Fry

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N0070



Type of Facility LCID Notification Landfill Permit # FACILITY <sup>NOTIFICATION</sup> County Chatham

Name of Facility Chatham County LCID Landfill <sup>(NOTIF. SITE NO. 2)</sup> Location HW 64, W. P. #store

Date of Last Evaluation 2-14-95

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.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

IV. Evaluator's Comments Small area has been filled at SW corner. All unused area should be reeded.

V. Continuation Page Required?  Yes  No Receiving Signature DISCUSSED w/ DAVID CLARK / MAILED TO - PWD <sup>JIM STEWART</sup>

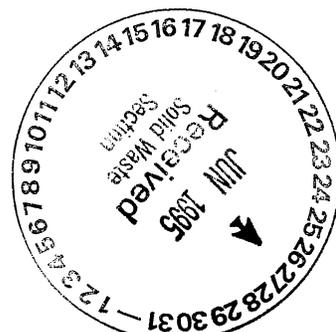
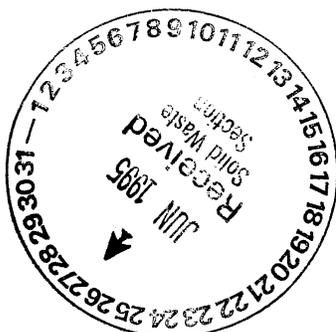
Evaluation Date 6-21-95 Solid Waste Section [Signature]

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