NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

revised 04/28/03 10:26 AM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	x	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Columbus
PERMIT NO.: 24-A lcid
FILE TYPE: COMPLIANCE

Date of Audit: April 09, 2003 Date of Last Audit: Feb 21, 2001 (Gallo)

FACILITY NAME AND ADDRESS:
Ralph Nance and Sons Inc.
P. O. Box 374
Chadbourn, NC 28431

FACILITY CONTACT NAME AND PHONE NUMBER:
Ralph Nance

LCID N 24-A Com Ralph Nance-N-Sons

FACILITY CONTACT ADDRESS (IF DIFFERENT):
same

AUDIT PARTICIPANTS:
John Crowder, Chuck Stanley

STATUS OF PERMIT:
Facility closed. Not accepting waste and has been capped with 12" soil

PURPOSE OF AUDIT:
Full audit for closure

NOTICE OF VIOLATION (S) (citation and explanation): **none**
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

OTHER COMMENTS /SUGGESTIONS:
Follow-up inspection of the facility to ensure closure and cap. Appears all conditions of the closure requirements have been completed.
Please contact me if you have any questions or concerns regarding this audit report.

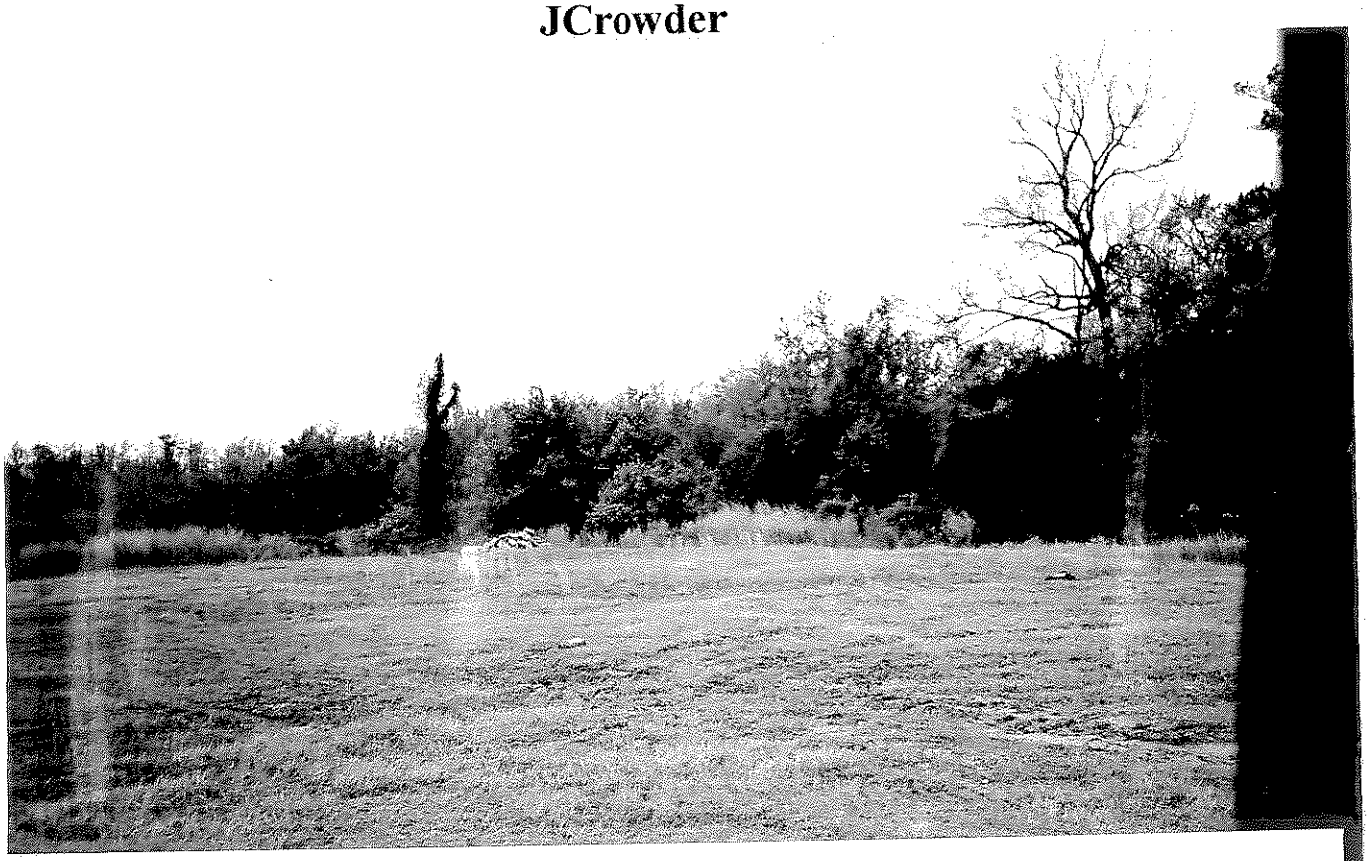
_____(signature) Phone: 910 395-3900.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : April 23, 2003 by		hand delivery		**Reg. US Mail**	x x	Certified No.

Cc: Mark Poindexter
Mark Fry
Jim Barber
S:sws\inspect.03\audit.columbus-co-Nance-lcid24-A.0409

Nance LCID //Columbus County;.....24A
Closed/ April 9, 2003
JCrowder



Nance LCID //Columbus County;.....24A
Closed/ April 9, 2003
JCrowder

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 # 24 A County COLUMBUS

Name of Facility RALPH NANCE + SONS Location HOMER NANCE RD

Date of Last Evaluation 9-21-2000

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

A. Specific Condition(s) Violated ____

II. Operational Requirements Followed ✓ Yes ____ No

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

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments All waste has been covered and vegetation has been established to stabilize the soils. This facility can be closed

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

Evaluation Date 21 FEB 01 Solid Waste Section Joseph A Galli MA

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

Solid Waste Section (Review 7/94)

Site Visit Log

Permit	24 - A
County	Columbus
Facility Name	Ralph Nance & Sons
Type	LCID
Inspection	06/20/2000
Notes	Inspected the facility today and found household garbage, furniture, plastic sheeting, metal and other un- permitted debris. There was also evidence that some of the same type waste had been buried at the site as well. There was also no sign posted and there was no gate or operator present at the time of my inspection. Some of the waste had been dumped since the last rain storm in the area at least a couple of days ago, the tracks were fresh and John indicated that the waste piles were not there last week when Ikie and he visited the site with Chuck Stanley.

Permit	24 - A
County	Columbus
Facility Name	Ralph Nance & Sons
Type	LCID
Inspection	09/21/2000
Notes	Site visit, found that all above ground waste was no longer at the site and it appeared that cover soils had been spread over the entire site. It was also obvious that no waste had been pulled back from the water table areaat the back of the site near the pond. The instructions were to remove all waste that had been placed in the water table and pull the waste further up the site away from the wetland area. It appeared this had not been done and no representatives from the company had called me for an inspection of their work.

Permit	24 - A
County	Columbus
Facility Name	Ralph Nance & Sons
Type	LCID
Inspection	02/21/2001
Notes	Inspection, All waste has been covered vegitation has been established to stabilize the soils and the facility can be closed.

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 # 24-A County COLUMBUS

Name of Facility RALPH NANCE LANDFILL Location SR 1503

Date of Last Evaluation 5-20-96

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

A. Specific Condition(s) Violated 4. This solid waste disposal site is permitted to receive yard waste, land clearing debris, inert debris such as brick, concrete, un-contaminated wood, rock, clean soil and asphalt. At the time of my inspection household garbage, furniture plastic sheeting, metal and other items of un-permitted waste were present at the site. There was also evidence

II. Operational Requirements Followed ____ Yes X No

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

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

that this same type of un permitted waste may have been buried at this site and further indication that this waste may have been placed within the (4) feet water table buffer zone stated in (6.) of the permit conditions

III. Other Violations of Rule or Law .566 (16) requires that a sign be posted at the facility entrance showing the contact name and emergency phone #. There was no

IV. Evaluator's Comments sign posted at the time of my inspection

(SEE PAGE 2)

V. Continuation Page Required? X Yes ____ No Receiving Signature Ralph Nance

Evaluation Date 6-20-2000 Solid Waste Section Joseph A Gallo M7

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

Solid Waste Section (Review 7/94)

FACILITY EVALUATION REPORT
CONTINUATION PAGE

RALPH NANCE LANDFILL
Permit # 24-A

Evaluation Date 6-20-2000
COLUMBUS COUNTY

I. Permit Condition(s) Violated: 7, F

A. Specific Condition(s) Violated The site shall be secured by means of gates, chains, berms, fences etc. At the time of my inspection no gate, berm, fence etc was present to restrict access.

II. Operational Requirements Followed

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

III. Other Violations of Rules or Law

IV. Evaluator's Comments Corrective action required will be addressed under separate correspondence after an on site meeting to be scheduled at a later date

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0442

Type of Facility LCID Permit # 24-A County Columbus

Name of Facility Nance's LCID Location Cerro Gordo

Date of Last Evaluation 4-4

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.

Compact and cover site - Cover at least monthly or as needed by usage.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Talked to Nance's secretary at site about cover

V. Continuation Page Required? ___ Yes ✓ No Receiving Signature By mail

Evaluation Date 5-20-96 Solid Waste Section [signature]

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

Solid Waste Section (Review 7/94)

C & I

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 # P0442 24-A County Columbus

Name of Facility NANCE SITE Location CHADBOURN

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 13B Section

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments ONLY TWO LOADS DUMPED AT SITE

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

Evaluation Date 7-13-94 Solid Waste Section

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.