

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	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25-D FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods		Incin		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 16 April 2003.

Date of Last Audit: 21 February 2003

FACILITY NAME AND ADDRESS:

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC



FACILITY CONTACT NAME AND PHONE NUMBER:

Thomas Powers
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

*LCIDN25-D Com Point Properties
 Trader Const. Co. LCID Landfill*

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active/Due for renewal under LCID permitting rules.

UNDER MAINTENANCE, UNDERGOING CLOSURE

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

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.

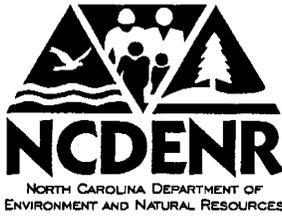
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NOV issued 21 February 2003, Resolved.

OTHER COMMENTS /SUGGESTIONS:

Site closure as per approved plan needs to begin as soon as possible.

Ray Williams (signature) Phone: 252-946-6481
 Regional Representative



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Delivered on : <u>21 April, 2003</u> by		hand delivery	X	US Mail		Certified No.
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Cc: Mark Fry, Eastern Area Supervisor/SWS
Mark Poindexter, Field Operations Branch Head/SWS
Jim Barber, Permitting Branch Supervisor/SWS



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	COUNTY: Craven PERMIT NO.: 25-D FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 21 February 2002³Date of Last Audit: 8 November 2002**FACILITY NAME AND ADDRESS:**

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active/Due for renewal under LCID permitting rules.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

.0563 (6)(c) Existing demolition landfills must comply with the siting criteria requirements of these rules as of January 1, 1998 or cease operations and close in accordance with these rules.

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):

n/a

OTHER COMMENTS /SUGGESTIONS:

To avoid possible penalties, please submit a closure plan within thirty days of receipt of this inspection report to:

Division of Waste Management
 Solid Waste Section
 Attn: Jim Barber, Permitting Branch Supervisor
 1646 Mail Service Centre
 Raleigh NC, 27669-1646

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Ray Williams (signature) Phone: 252-946-6481
Regional Representative

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

Delivered on : <u>24 February, 2003</u> by		hand delivery		US Mail	<input checked="" type="checkbox"/>	Certified No. [<u>7002 2410 0006</u> <u>2025 8793</u>]
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Cc: Mark Fry, Eastern Area Supervisor/SWS
Mark Poindexter, Field Operations Branch Head/SWS
Jim Barber, Permitting Branch Supervisor/SWS

UNIT TYPE (check all that apply to this audit)											
Lined MSWLF	<input type="checkbox"/>	CDLF	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	HHW	<input type="checkbox"/>	MRF	<input type="checkbox"/>	Incin	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	YW	<input type="checkbox"/>	Compost	<input type="checkbox"/>
LCID	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	T&P	<input type="checkbox"/>	MWP	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>

COUNTY: Craven
 PERMIT OR RECORD NO.: 25-D
 FILE TYPE: **COMPLIANCE**

STATUS OF PERMIT: Active

FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 28 Nov 01 . Date of Report: 30 Nov 01 . Date of Last Inspection: 30 March 01

FACILITY NAME AND ADDRESS:

Point Properties/Trader Construction Company LCID
 Highway 101
 Havelock NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 (252)633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams

PURPOSE OF INSPECTION:

compliance

VIOLATIONS NOTED (citation and explanation):

none

COMMENTS /SUGGESTIONS:

Please contact me if you have any questions or concerns regarding this inspection report.

Ray Williams (signature) Phone: 252-946-6481
 Regional Representative

Delivered on 30 Nov 01 (date)
 by hand delivery US Mail e-mail Other(specify) _____





FACILITY COMPLIANCE JDIT REPORT
Division of Waste Management
Solid Waste Section



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

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: 25-D FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 15 Feb 2002.

Date of Last Audit: 11 Jan 2002

FACILITY NAME AND ADDRESS:

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive audit

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):

none

OTHER COMMENTS /SUGGESTIONS:

none

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams (signature) Phone: 252-946-6481
 Regional Representative



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Delivered on : <u>18 Feb 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Fry, SWS Eastern Area Supervisor
Courtney Washburn, SWS/RCO



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	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Craven PERMIT NO.: 25-D FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	<input type="checkbox"/>	White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 8 November 2002.Date of Last Audit: 21 August 2002**FACILITY NAME AND ADDRESS:**

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active/Due for renewal under LCID permitting rules.

PURPOSE OF AUDIT:

Comprehensive audit

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):

n/a

OTHER COMMENTS /SUGGESTIONS:

Soil is being stockpiled on site for closure. No violations noted during this site visit.

 (signature) Phone: 252-946-6481
 Regional Representative



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Delivered on : <u>12 November, 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Fry, Eastern Area Supervisor/SWS
Mark Poindexter, Field Operations Branch Head/SWS



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)											
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Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 21 August 2002.

Date of Last Audit: 19 July 2002

FACILITY NAME AND ADDRESS:

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active/Due for renewal under LCID permitting rules.

PURPOSE OF AUDIT:

Comprehensive audit

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):

n/a

OTHER COMMENTS /SUGGESTIONS:

As per our meeting, please have closure plans and post-closure operations plan for this facility sent to me by 31 October 2002. My address is: Ray Williams
 DENR-Solid Waste
 943 Washington Square
 Washington, NC 27889

Any questions may be directed to Jim Barber; Regional Engineer at our Fayetteville office, telephone #910-486-1541,

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

or you may contact me at the telephone number below.

Ray Williams (signature) Phone: 252-946-6481.
Regional Representative

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

Delivered on : <u>22 July 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Fry, Eastern Area Supervisor/SWS
Courtney Washburn, Compliance Officer/SWS



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	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Craven PERMIT NO.: 25-D FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 19 July 2002.Date of Last Audit: 15 Feb 2002**FACILITY NAME AND ADDRESS:**

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active/Due for renewal under LCID permitting rules.

PURPOSE OF AUDIT:

Comprehensive audit

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):

n/a

OTHER COMMENTS /SUGGESTIONS:

Please contact Jim Barber, Eastern Area Engineer at the Fayetteville Regional Office (phone # 910-486-1541), or myself for information on re-permitting your facility.

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams (signature) Phone: 252-946-6481
 Regional Representative



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Delivered on : <u>22 July 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Cc: Mark Fry, Eastern Area Supervisor/SWS
Courtney Washburn, Compliance Officer/SWS



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	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Craven PERMIT NO.: 25-D FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 11 January 2002.

Date of Last Audit: 28 November 2001

FACILITY NAME AND ADDRESS:

Point Properties/Trader Construction Company LCID Landfill
 Highway 101
 Havelock, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

William Taylor
 252-633-2424

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Trader Construction Company
 PO Drawer 1578
 New Bern, NC 28563

AUDIT PARTICIPANTS:

Ray Williams, DENR-Solid Waste

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive audit

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):

none

OTHER COMMENTS /SUGGESTIONS:

none

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams (signature) Phone: 252-946-6481
Regional Representative



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Delivered on : <u>22 January 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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COUNTY: Craven
PERMIT OR RECORD NO.: 25-D
FILE TYPE: COMPLIANCE

~~☐~~ ~~☐~~ PHONE CALL ~~☐~~ ~~☐~~ DISCUSSION SITE VISIT

~~☐~~ ~~☐~~ CONFERENCE ~~☐~~

RECORD OF COMMUNICATION

~~☐~~ ~~☐~~ OTHER

(SPECIFY) _____

(Record of item checked above)

TO: memo to file

FROM: Ray Williams

DATE 3 August 01
TIME am

SUBJECT **Trader Construction Company/Point Properties LCID Landfill**

SUMMARY OF COMMUNICATION Visited the site, found no violations during my visit.

CONCLUSIONS,

FOLLOW-UP REQUIRED: NO ~~☐~~ ~~☐~~ PHONE CALL ~~☐~~ ~~☐~~ SUBMITTAL ~~☐~~ ~~☐~~ MEETING ~~☐~~ ~~☐~~ RETURN VISIT

BY: _____ (DATE)

FOLLOW-UP NOTES

ACTIONS TAKEN OR REQUIRED none

CC: Mark Fry

USE CONTINUATION SHEET AS NECESSARY

Personal Record of Communication

For the calendar year: 2000

Ray H. Williams III
Environmental Technician, SWS

Facility Name: Trader Construction Company/Point Properties LCID
Permit #:25-D

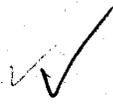
Date	Comments	Action
11 February 2000	see inspection sheet	performed inspection
29 March 2000	no violations noted	none
14 April 2000	no violations noted	none
3 May 2000	no violations noted	none
19 May 2000	no violations noted	none
2 June 2000	no violations noted	none
14 July 2000	no violations noted	none
11 August 2000	crusher on site, material is being processed. No violations noted	none
18 August 2000	crushing has been completed, no violations noted	none
8 September 2000	no violations noted	none
6 October 2000	no violations noted	none
27 October 2000	no violations noted	none
17 November 2000	no violations noted	none
21 December 2000	no violations noted	none

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 # 25-D County Craven

Name of Facility Point Properties LCID Landfill Location Hwy 101

Date of Last Evaluation 11 February 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 _____

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 mailed

Evaluation Date 30 March 2001 Solid Waste Section Ray William MF

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

Type of Facility LCID Permit # 25-D County Craven

Name of Facility Point Properties Location US 101 Havelock

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 138 Section _____

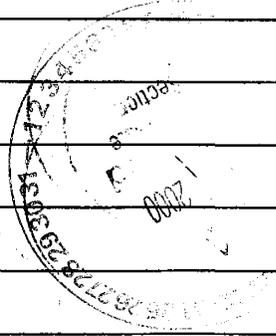
A. Specific Violation(s) by number and letter. _____

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments No violations noted at the time of this inspection.

V. Continuation Page Required? Yes No Receiving Signature mailed

Evaluation Date 2/11/00 Solid Waste Section Ray Williams



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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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

TED

Type of Facility LCID Permit # 25-D County Craven

Name of Facility Point Properties Location US 101 Havelock

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 138 Section _____

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments There is a small amount (~ a pickup truck load) of cardboard that needs to be removed from the site. Other than that the facility looks good. Please remove the material and mail me a copy of your disposal receipts.

V. Continuation Page Required? Yes No Receiving Signature Mailed

Evaluation Date 5/21/99 Solid Waste Section Roy William

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 at the 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 **D**

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 25-D County Crow

Name of Facility Point Properties Location U.S. 101 Havelock

Date of Last Evaluation 7/14/98

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated Permit Condition #2d Solid Waste Permit number, facility contact, and emergency number must be posted on a sign at the entrance to the landfill
Permit Condition #3 Material to be disposed limited to stumps, limbs, leaves, concrete, masonry, wood (unpainted and untreated) or uncontaminated earth

II. Operational Requirements Followed Yes No

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

A. Specific Violation(s) by number and letter.
(2) The facility shall only accept those solid wastes which it is permitted to receive.
(4) Adequate soil cover shall be applied monthly or when the active area reaches one acre in size, whichever occurs first

III. Other Violations of Rule or Law

IV. Evaluator's Comments Remove all unpermitted waste (C&D waste, buckets, etc) which is scattered throughout the site and provide this office with landfill receipts. Post sign outlined in condition #2d above.

V. Continuation Page Required? Yes No Receiving Signature Mailed to William Taylor

Evaluation Date 11/13/98 Solid Waste Section Bobby Nelms

Management Report Form to be retained
within agency files
DO NOT DESTROY

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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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.

TD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

70210

041

Type of Facility LCID Permit # 25-D County Craven

Name of Facility Point Properties Location US 101 Havelock

Date of Last Evaluation 3/6/97

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated Permit Condition #2d Solid Waste Permit number, facility contact, and emergency number must be posted on a sign at the entrance to the landfill.

Permit condition #3 Material to be disposed limited to stumps limbs, leaves, concrete, masonry, wood or uncontaminated earth.

II. Operational Requirements Followed Yes No

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

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

(2) The facility shall only accept those solid waste's which is permitted to receive.

(4) Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Remove all unpermitted waste (C&D waste, buckets, etc) and provide this office with landfill receipts. Post sign which is outlined in condition #2d above. Contact me concerning #4

V. Continuation Page Required? Yes No Receiving Signature Mailed

Evaluation Date 7/14/98 Solid Waste Section Bobby Nelms



95

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
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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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(Faint handwritten notes and bleed-through from the reverse side of the page)

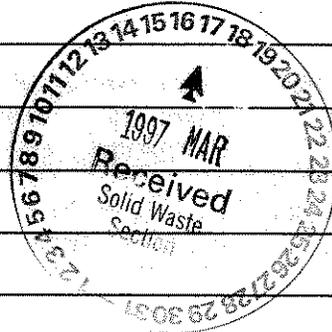
NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

T.D.
P0210
041

Type of Facility LCFO Permit # 25-D County Crow
Name of Facility Point Properties LCFO Location US 101 Havelock NC
Date of Last Evaluation 1/8/97

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 1.0566

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

(2) The facility shall only accept those solid waste which it is permitted to receive

III. Other Violations of Rule or Law

IV. Evaluator's Comments

Remove all waste which is unpermitted and facilitate waste in a manner to divert the water from the waste.

V. Continuation Page Required? Yes No

Receiving Signature [Signature]

Evaluation Date 3/6/97

Solid Waste Section [Signature]

01809
140

DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
SOLID WASTE MANAGEMENT DIVISION
SOLID WASTE MANAGEMENT SECTION
SOLID WASTE MANAGEMENT DIVISION

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

Type of Facility CCFD Permit # 25-D County Craven

Name of Facility Paint Properties Location US 101 Havelock, NC

Date of Last Evaluation 4/16/96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated Permit Condition #2d Solid Waste permit number, facility contact, and emergency number must be posted on a sign at the entrance to the landfill.

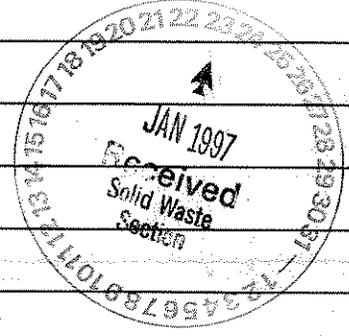
Permit Condition #3 Material to be disposed limited to stumps, limbs, leaves, concrete, masonry, wood, or uncombusted earth.

II. Operational Requirements Followed Yes No

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

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

(2) The facility shall only accept those solid wastes which it is permitted to receive.



III. Other Violations of Rule or Law

IV. Evaluator's Comments Remove all unpermitted waste (approximately two truck loads of C&D waste) and provide this office with landfill receipts. Post sign which is outlined in condition #2d above.

V. Continuation Page Required? Yes No Receiving Signature M. H. H.

Evaluation Date Jan. 8, 1997 Solid Waste Section M. H. H.

SOLID WASTE MANAGEMENT DIVISION
REGIONAL OFFICE

JAN 16 1991

RECEIVED

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

TD
00210
IT&V

Type of Facility CCID Permit # 25-D County Craven

Name of Facility Point Properties Location US 101 Havelock, NC

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated Permit Condition # 2d Solid Waste permit
number must be posted on a sign at the entrance to the
landfill
Permit Condition # 3 Material to be disposed limited to
stumps, limbs, leaves, concrete, masonry, wood, or
uncontaminated earth.

II. Operational Requirements Followed Yes No

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

A. Specific Violation(s) by number and letter.
(B) The facility shall be adequately secured by means of gates,
chains, beams, fences, etc. to prevent unauthorized access.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Remove all unpermitted waste (cardboard, PVC pipe,
and treated wood) and provide this office with to-dish
receipts. In addition provide some way to secure facility

V. Continuation Page Required? Yes No Receiving Signature Marked

Evaluation Date 4/16/90 Solid Waste Section Mark H. Helms

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

00590

Type of Facility LCID Permit # 25-D County Craven

Name of Facility Point Properties Location US 101 E. (Haystack)

Date of Last Evaluation 8-17-95

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

V. Continuation Page Required? Yes No Receiving Signature mailed

Evaluation Date 12-13-95 Solid Waste Section Billy W. Morris

07809

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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.

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10-1

PO210 ^{TRD} IV

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 (old demo) Permit # 25-D County Craven
Name of Facility Point Properties Location US 101 E (Havelock)
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 .0566

A. Specific Violation(s) by number and letter.
(8) An attendant shall be on duty at all times facility is open. (Gate open and no one present)

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Access must be secured when no one is present to prevent unauthorized dumping.

V. Continuation Page Required? Yes No Receiving Signature mailed

Evaluation Date 8-17-95 Solid Waste Section Bellel. James
DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94) 919/946-6481

VI 01809
1219 (14 items) 0122

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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AUG 30 1995
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

RECEIVED
AUG 21 1995
SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

Received
Solid Waste
Section
SEP 1995
12345678910111213141516171819202122232425262728293031323334353637383940

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TRP
DOZID

Type of Facility LC-ID LF Permit # 25-D County Crawford

Name of Facility Point Properties Location 101 E Harlock

Date of Last Evaluation _____

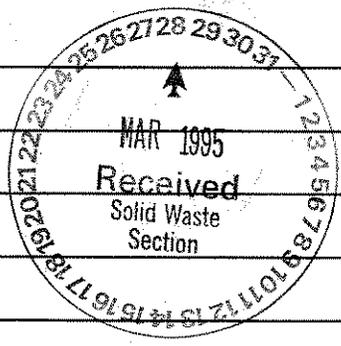
I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated # 4 - Site is not permitted to receive metal and insulation. This site permitted to receive stumps, limbs, leaves, concrete (no re-bar), masonry, wood (untreated), and uncontaminated earth.

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 Remove metal and insulation products & dispose in proper landfill.

V. Continuation Page Required? Yes No Receiving Signature _____

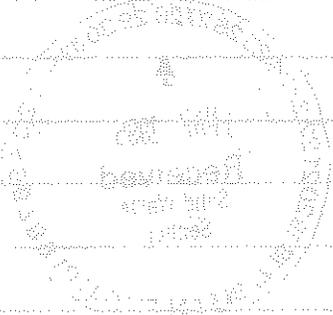
Evaluation Date 3-15-95 Solid Waste Section BWJ

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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[Handwritten signature and date]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TFD
Oll

Dover

Type of Facility LCID Landfill Permit # 25-D County Craven

Name of Facility Paint Properties Location Hwy 101, Haverhill, NC.

Date of Last Evaluation 11-2-93

I. Permit Conditions Followed Yes No N/A

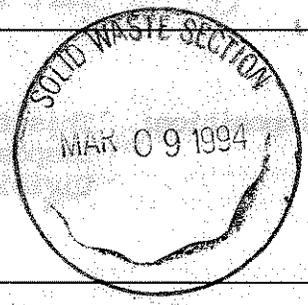
A. Specific Condition(s) Violated # 4 - Site is permitted to receive stumps, limbs, leaves, concrete, masonry, wood, and uncontaminated earth.

Other waste types are being accepted: plastics, metals, styrofoam, shingles, beverage containers etc. This practice must be stopped.

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 Two consecutive inspections where Condition Number 4 has been violated. This must be corrected or permit is subject to revocation.

V. Continuation Page Required? Yes No Receiving Signature Mailed to William Taylor

Evaluation Date 2-24-94 Solid Waste Section Bill W. Morris

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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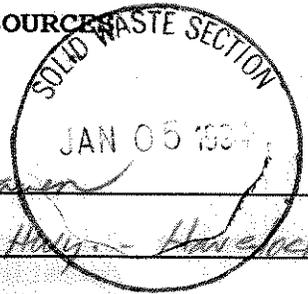
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility Demolition LF (LSD) Permit # 25-D County Craven

Name of Facility Point Properties Location 101 Hwy - Haverlock

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated # 4 - Non-permitted waste RECEIVED including insulation and roofing materials were present.

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SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 0507

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Discussed waste types with Mr. Bill Taylor - property owner - Also discussed closure procedures as this site is nearing full capacity.

V. Continuation Page Required? Yes No Receiving Signature mailed to William W. Taylor

Evaluation Date 12-9-93 Solid Waste Section Bishop Morris



DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
SOLID WASTE MANAGEMENT
EVALUATION FORM

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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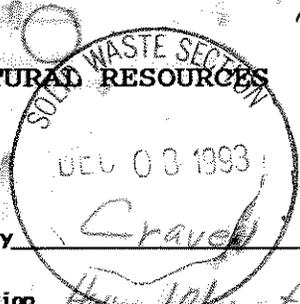
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



170 0000

Type of Facility Demo LF Permit # 25-D County Craven

Name of Facility Point Properties Location Highway 104, Hardecks

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated # 4 - This site is permitted to receive stumps, limbs, leaves, concrete, masonry, wood, and uncontaminated earth.

There were other waste types observed such as i plastics & metals

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 Talked by phone to Chuck Gilgo; We agreed to meet to discuss closure procedures - site is about full.

V. Continuation Page Required? Yes No Receiving Signature Mailed to Trader Cust. Co. (OWNERS)

Evaluation Date Nov. 2, 1993 Solid Waste Section Billy J. Morris



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE MANAGEMENT
EVALUATION FORM

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good
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
Demolition
INSPECTION FORM FOR ~~SANITARY~~ LANDFILLS

25-D
Permit Number

Point properties
Name of Site Craven
County

US 101, Harlock (adjacent to MCAS)
Location Mailed to William W. Taylor
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

- 1. PLAN REQUIREMENTS
 - Site plan approved
 - Construction plans approved
 - Plans being followed

- 6. ACCESS
 - Attendant on duty
 - Access controls
 - All weather road
 - Dust controlled



- 2. SPREADING & COMPACTING
 - Waste restricted to the smallest area practicable
 - Waste properly compacted

- BURNING
 - Evidence of burning
 - Fire control equipment available

- 3. COVER REQUIREMENTS
 - Six inches daily cover
 - Two foot final cover
 - One foot intermediate cover

- 8. SPECIAL WASTES
 - Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

- 4. DRAINAGE CONTROLLED
 - On-site erosion
 - Off-site siltation
 - Erosion control devices
 - Seeding of completed areas
 - Temporary seeding

- 9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
 - Type _____
 - _____
 - _____

- 5. WATER PROTECTION
 - Off-site leaching
 - Waste placed in water
 - Surface water impounded
 - Monitoring wells installed

- 10. VECTOR CONTROL
 - Effective control measures
- 11. MISCELLANEOUS
 - Blowing material controlled
 - Proper signs posted

REMARKS: _____

DATE March 28 1985 NAME Fred Wood
Solid & Hazardous Waste Management Branch