

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

TO
PO214
✓

Type of Facility LCID Permit # 26 E County CUMBERLAND
Name of Facility HAYES LCID Location FAY
Date of Last Evaluation 5-96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____
LCIDN26-E Com Hayes LCID

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 LIMITED ACTIVITY - UNACCEPTABLE
WASTES NOT REMOVED

V. Continuation Page Required? Yes No Receiving Signature [Signature]
Evaluation Date 8-15-96 Solid Waste Section [Signature]

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.



RCD Copy
FHV

Type of facility LCID Permit # 26-E County CUMBERLAND

Name of facility HAYES' LCID Location _____

Date of last evaluation 7-29-96

PO 214

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 (2) (11)

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

(2) FACILITY CAN ONLY ACCEPT SOLID WASTES WHICH IT IS PERMITTED TO RECEIVE - LOAD OF WASTE IN CENTER OF WOOD WASTES MUST BE REMOVED TO CUMBERLAND COUNTY LANDFILL ON ANN ST.

(11) WASTES CANNOT BE DISPOSED IN WATER.

iii. Other violations of Rule or Law DO NOT PUSH ANY WOOD WASTES INTO POND NEXT TO HWY 24 AND OVERPASS ROAD.

iv. Evaluator's comments _____

v. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 6-11-96 Solid Waste Section _____

[Handwritten Signature] 035

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO214 ✓

Type of Facility LCID Permit # 26-E County Cumberland

Name of Facility Hager LCID Location Fay

Date of Last Evaluation 1-6-95

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 13B, 0566(2)

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

- ① ONE LOAD OF UNACCEPTABLE WASTE IN CENTER OF SITE - AREA SURROUNDED BY WOOD WASTES REMOVE FOR DISPOSAL AT MSW SITE ON ANN ST.
- ② SOME PAINT CANUS IN CONCRETE AREA ALSO

D. H. H. H.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments TALKED TO MRS. EZZELL - JUST COLLECTS MONEY SHE WILL HAVE SOMEONE REMOVE UNACCEPTABLE WASTES.

MR. GR. HAYES SICK AND IN HOSPITAL IN CHARLOTTE

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

Evaluation Date 4-29-96 Solid Waste Section [Signature]

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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

P0214

Type of Facility LCID Permit # 26-E County Cumberland

Name of Facility HAYES LCID Location Fay

Date of Last Evaluation 54

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.

NEW OWNER C.R. HAYES - SON
HELEN EZELL COLLECTS MONEY

III. Other Violations of Rule or Law

IV. Evaluator's Comments TO SCHEDULE APPT. TO REVIEW PLANS AND
OPERATION WITH MR. HAYES

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

Evaluation Date 1-6-95 Solid Waste Section [Signature]

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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 ^{PO214} Permit # 26-E County CUMBERLAND

Name of Facility HAYES Location FAY

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 OWNERS DECEASED - COURT ADMINISTRATION
TO BE APPOINTED - RECOMMEND CLOSURE.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 7-14-54 Solid Waste Section [Signature]

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 LCID Permit # 26-E County CUMBERLAND

Name of Facility HAYES SITE Location Highway 24 East Fayetteville

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 (A) WORKING AREA OF SITE NEAT AND ORDERLY

IV. Evaluator's Comments CARE NEEDS TO BE TAKEN TO PREVENT SITE FROM GETTING INTO POND. KEEP WASTES FEET FROM WATER - SLOPE, COVER, AND SEED -

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 2-11-93 Solid Waste Section _____

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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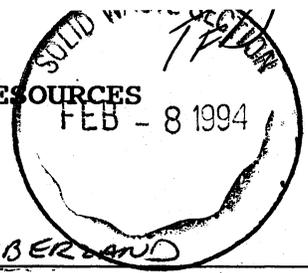
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



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Type of Facility LCID Permit # 26-E County CUMBERLAND

Name of Facility HAGES SITE Location Highway 24 East, Fayetteville

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 WORKING AREA OF SITE NEAT

AND ORDERLY

IV. Evaluator's Comments CARE NEEDS TO BE TAKEN TO PREVENT SITE

FROM GETTING INTO POND. KEEP WASTES FEET FROM
WATER - SLOPE, COVER, AND SEED -

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 2-11-93 Solid Waste Section _____

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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WEATHER CONDITIONS

DEPARTMENT OF HUMAN RESOURCE
DIVISION OF HEALTH SERVICES
INSPECTION FOR ~~SANITARY~~ LANDFILLS

26-E
PERMIT NUMBER

DEMOLITION

NAME OF SITE WILLIAM HAYES	COUNTY CUMBERLAND
LOCATION SR 1836 Fay?	SIGNATURE OF PERSON(S) RECEIVING REPORT NO ONE HOME AT THIS TIME 10:30 AM

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 AND PERMIT REQUIREMENTS
 - ___ (a) Construction plans shall be approved and followed.
 - ___ (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
 - ___ (a) Solid waste shall be restricted into the smallest area feasible.
 - ___ (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
 - ___ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
 - ___ (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
 - ___ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
 - ___ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
 - ___ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
 - (a) Surface water shall be diverted from the operational area.
 - ___ (b) Surface water shall not be impounded over or in waste.
 - ___ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
 - ___ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
 - ___ (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
 - ___ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
 - ___ (b) Solid waste shall not be disposed of in water.
 - ___ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
 - ___ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
 - ___ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
 - ___ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
 - ___ (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
 - ___ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
 - ___ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
 - ___ (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
 - ___ (a) Open burning of solid waste is prohibited.
 - ___ (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
 - ___ (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
 - ___ (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
 - ___ (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
 - ___ (a) A site shall only accept those solid wastes which it is permitted to receive.
 - ___ (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
 - ___ (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
 - ___ (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
 - ___ (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
 - ___ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: **SITE COVERED AND LOOKS GOOD! DIVERT WATER TO**

POND FROM OPERATIONAL AREA

DATE: **12-9-87** NAME: **[Signature] R.S.**
Solid and Hazardous Waste Management Branch

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation: Solid and Hazardous Waste Branch personnel shall complete the inspection form each time they conduct an official inspection. The form shall be signed by the person(s) receiving the report.

Distribution:

1. White copy to Raleigh office
2. Yellow copy to facility
3. Green copy to preparer

Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch
Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

NAME OF SITE <i>William Hayes</i>	RECEIVED MAR 24 1987 SOLID & HAZARDOUS WASTE MANAGEMENT BRANCH <i>demolition</i>	COUNTY <i>Cumberland</i>
LOCATION <i>SR 1836</i>		SIGNATURE OF PERSON(S) RECEIVING REPORT <i>William Hayes</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE ON THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
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REMARKS: *Need to restrict to small area & cover every 6 months.*

DATE: *3-19-87* NAME: *Worth Heath, Jr.*
Solid and Hazardous Waste Management Branch

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Raleigh, NC 27602-2091

GOOD
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

26-E
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS
DE 190.1710.2

William H. HAYES
Name of Site

CUMBERLAND
County

SR 1836
Location

William H. Hayes
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

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

7. BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

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

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type _____
- _____
- _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: no soil has been poured into the site to provide better
accessibility to the area to be filled, as other materials have entered the landfill.

DATE 10-5-83

NAME Richard L. Day
Solid & Hazardous Waste Management Branch