FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: **Cumberland**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **26-F**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: October 27, 2005 Date of Last Audit: March 18, 2005

FACILITY NAME AND ADDRESS:
Wilkes Road Landfill
771 Wilkes Road
Fayetteville, North Carolina

LCIDN26-F Com Wilkes Road LF

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Bobby Howard
(910)- 486-0839

FACILITY CONTACT ADDRESS:
Mr. Bobby Howard, Solid Waste Director
County of Cumberland
Office of Solid Waste Management
698 Ann Street
Fayetteville, North Carolina 28301

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Henry Winbush, Scale House Attendant

STATUS OF PERMIT:
Permit Issued July 1, 1986
Permit Modified July 22, 1991 addition of Yard Waste Facility
Permit up for review.

PURPOSE OF AUDIT:
Comprehensive Audit.

NOTICE OF VIOLATION:

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:
None

OTHER COMMENTS /SUGGESTIONS:

1. The permit renewal needs to be completed. A revised plan needs to be submitted with 30 days of receipt of this Audit that will complete the permitting process. **A permit needs to be secured for this facility within 90 days or close the facility.**
2. The tires have been removed from the facility and are now being collected at the landfill on Ann Street.
3. Pallets are being stored at the facility for processing. The pallets need to be on a cycle for removal.
4. The land clearing debris is being mulched and sent to South Carolina to be used as boiler fuel.
5. Efforts to close the old LCID area need to continue. The cap needs to be verified and the grass needs to be mowed prior to closure.
6. The interior ditches and previously disturbed areas have been provided with adequate ground cover.
7. The stockpiled material is being cycled well.
8. The facility is being managed well.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: November 8, 2005 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: **Cumberland**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **26-F**
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: March 18, 2005 Date of Last Audit: December 21, 2004

FACILITY NAME AND ADDRESS:
Wilkes Road Landfill
771 Wilkes Road
Fayetteville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Bobby Howard
(910)- 486-0839

FACILITY CONTACT ADDRESS:
Mr. Bobby Howard, Solid Waste Director
County of Cumberland
Office of Solid Waste Management
698 Ann Street
Fayetteville, North Carolina 28301

Received
MAR 2005
Waste Management

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Henry Winbush, Scale House Attendant

STATUS OF PERMIT:
Permit Issued July 1, 1986
Permit Modified July 22, 1991 addition of Yard Waste Facility
Permit up for review.

PURPOSE OF AUDIT:
Comprehensive Audit.

NOTICE OF VIOLATION:

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:
None

OTHER COMMENTS /SUGGESTIONS:

1. The remaining tires that are in a pile need to be disposed of properly. These tires have been there since my last Audit and need to be **cleaned up within 10 days.**
2. There is an area behind the used oil collection barrel that is being pushed off with waste debris. The waste needs to be collected and brought to the processing area. This should be completed **within 10 days** of receipt of this Audit.
3. Pallets are being stored at the facility for processing.
4. The land clearing debris is being mulched and sent to South Carolina to be used as boiler fuel.
5. The old LCID Landfill is grown up with thick vegetation. The cap needs to be verified so the old LCID area can be closed out.
6. The old LCID needs to be mowed and all uncovered debris needs to be covered or brought to the processing area to be ground.
7. The ditches that were cleaned have been provided with ground cover. **Good Job!**
8. Efforts to obtain a T&P Permit need to continue.

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

Dennis E. Shackelford
Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: March 23, 2005 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Head

revised 12/8/2004 2:00 PM

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: **Cumberland**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **26-F**
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: December 21, 2004 Date of Last Audit: December 2, 2004

FACILITY NAME AND ADDRESS:
Wilkes Road Landfill
771 Wilkes Road
Fayetteville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Bobby Howard
(910)- 486-0839

FACILITY CONTACT ADDRESS:
Mr. Bobby Howard, Solid Waste Director
County of Cumberland
Office of Solid Waste Management
698 Ann Street
Fayetteville, North Carolina 28301

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Bobby Howard, Cumberland County Solid Waste Director
David Matthews, Site Forman

STATUS OF PERMIT:
Permit Issued July 1, 1986
Permit Modified July 22, 1991 addition of Yard Waste Facility
Permit Expired

PURPOSE OF AUDIT:
Follow-up Audit

NOTICE OF VIOLATION:

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:

None

OTHER COMMENTS /SUGGESTIONS:

1. The scattered tires previously noted around the site have been picked up. There were a small amount of tires still left at this area. Efforts to reclaim this area need to continue. Tires will no longer be collected at this facility.
2. There is an area behind the used oil collection barrel that is being pushed off with waste debris. The waste still needs to be collected, properly managed and the area provided with a permanent, adequate ground cover. **This needs to be completed prior to issuance of a new permit.**
3. The used oil collection area has been cleaned up as previously noted. I would recommend a larger roof covering over this area. It appeared that rain is getting into the containment area resulting in a spill over.
4. Pallets are being stored at the facility for processing.
5. The land clearing debris is being mulched and sent to South Carolina to be used as boiler fuel.
6. Waste was being ground up today.
7. The old LCID Landfill is grown up with thick vegetation. The cap needs to be verified so the old LCID area can be closed out.
8. Adequate, permanent ground cover needs to be provided on all of the disturbed areas. The ditches were cleaned to allow the site water to properly drain. The disturbed areas need to be provided with adequate ground cover within 15 days of completion to minimize and prevent off-site sedimentation.
9. Pictures of the facility were taken today.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: January 31, 2005 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Head

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: **Cumberland**
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM		PERMIT NO.: **26-F**
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: December 1, 2004 Date of Last Audit: September 16, 2004

FACILITY NAME AND ADDRESS:
Wilkes Road Landfill
771 Wilkes Road
Fayetteville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Bobby Howard
(910)- 486-0839

FACILITY CONTACT ADDRESS:
Mr. Bobby Howard, Solid Waste Director
County of Cumberland
Office of Solid Waste Management
698 Ann Street
Fayetteville, North Carolina 28301

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Ted Lyon, NCDENR – Solid Waste Section
Connie Wylie, NCDENR – Solid Waste Section
Henry Winbush, Scale house

STATUS OF PERMIT:
Permit Issued July 1, 1986
Permit Modified July 22, 1991 addition of Yard Waste Facility
Permit Expired

PURPOSE OF AUDIT:
Permit renewal review.

NOTICE OF VIOLATION:

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:

None

OTHER COMMENTS /SUGGESTIONS:

1. 15A NCAC 13B .1107 (c) states that "The owner or operator of any scrap tire collection site shall control mosquitoes and rodents so as to protect the public health and welfare. Whole and sliced scrap tires, and other scrap tires capable of holding water shall be covered upon receipt with a water shedding material or disposed of, processed or removed from the site within 10 days of receipt." **The scattered tires around the site need to be picked up and properly managed. The tires around the perimeter need to be free of being able to collect water if they are to be used for traffic control.**
2. There is an area behind the used oil collection barrel that is being pushed off with waste debris. The waste needs to be collected and brought to the processing area.
3. The used oil collection area has several areas where the oil has spilled onto the soil. The contaminated soil needs to be cleaned up and properly disposed of. I would recommend a larger roof covering over this area. It appeared that rain is getting into the containment area resulting in a spill over.
4. Pallets are being stored at the facility for processing.
5. The land clearing debris is being mulched and sent to South Carolina to be used as boiler fuel.
6. Waste was being ground up today.
7. The old LCID Landfill is grown up with thick vegetation. The cap needs to be verified so the old LCID area can be closed out.
8. The ditches were cleaned to allow the site water to properly drain. The disturbed areas need to be provided with adequate ground cover within 15 days of completion to minimize and prevent off-site sedimentation.
9. A site visit was done with Mr. Lyon and Ms. Wylie. The proposed permit was reviewed at this time.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Received
DEC 2004
Waste Management

Delivered on: December 6, 2004 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

COUNTY: **Cumberland**
PERMIT NO.: **26-F**
FILE TYPE: COMPLIANCE

Date of Audit: December 1, 2004 Date of Last Audit: September 16, 2004

FACILITY NAME AND ADDRESS:
Wilkes Road Landfill
771 Wilkes Road
Fayetteville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Bobby Howard
(910)- 486-0839

FACILITY CONTACT ADDRESS:
Mr. Bobby Howard, Solid Waste Director
County of Cumberland
Office of Solid Waste Management
698 Ann Street
Fayetteville, North Carolina 28301

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Ted Lyon, NCDENR – Solid Waste Section
Connie Wylie, NCDENR – Solid Waste Section
Henry Winbush, Scale house

STATUS OF PERMIT:
Permit Issued July 1, 1986
Permit Modified July 22, 1991 addition of Yard Waste Facility
Permit Expired

PURPOSE OF AUDIT:
Permit renewal review.

NOTICE OF VIOLATION:

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: December 6, 2004 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

COUNTY: **Cumberland**
PERMIT NO.: **26-F**
FILE TYPE: COMPLIANCE

Date of Audit: December 21, 2004 Date of Last Audit: December 2, 2004

FACILITY NAME AND ADDRESS:
Wilkes Road Landfill
771 Wilkes Road
Fayetteville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:
Mr. Bobby Howard
(910)- 486-0839

FACILITY CONTACT ADDRESS:
Mr. Bobby Howard, Solid Waste Director
County of Cumberland
Office of Solid Waste Management
698 Ann Street
Fayetteville, North Carolina 28301

AUDIT PARTICIPANTS:
Dennis E. Shackelford, NCDENR - Solid Waste Section
Bobby Howard, Cumberland County Solid Waste Director
David Matthews, Site Forman

STATUS OF PERMIT:
Permit Issued July 1, 1986
Permit Modified July 22, 1991 addition of Yard Waste Facility
Permit Expired

PURPOSE OF AUDIT:
Follow-up Audit

NOTICE OF VIOLATION:

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:

None

OTHER COMMENTS /SUGGESTIONS:

1. The scattered tires previously noted around the site have been picked up. There were a small amount of tires still left at this area. Efforts to reclaim this area need to continue. Tires will no longer be collected at this facility.
2. There is an area behind the used oil collection barrel that is being pushed off with waste debris. The waste still needs to be collected, properly managed and the area provided with a permanent, adequate ground cover. **This needs to be completed prior to issuance of a new permit.**
3. The used oil collection area has been cleaned up as previously noted. I would recommend a larger roof covering over this area. It appeared that rain is getting into the containment area resulting in a spill over.
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8. Adequate, permanent ground cover needs to be provided on all of the disturbed areas. The ditches were cleaned to allow the site water to properly drain. The disturbed areas need to be provided with adequate ground cover within 15 days of completion to minimize and prevent off-site sedimentation.
9. Pictures of the facility were taken today.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: January 31, 2005 by		Hand delivery	X	US Mail		Certified No.

Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ted Lyon, Composting and Land Application Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Cumberland
PERMIT NO.: 26-F
FILE TYPE: COMPLIANCE

Date of Audit: -8-23-02. Date of Last Audit: 3-19-02

FACILITY NAME AND ADDRESS:
Cumberland Co. Wilkes Rd LCID 698 Ann St Fayetteville N C 28301

FACILITY CONTACT NAME AND PHONE NUMBER:
Wayne Howard 321-6830

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:
Wayne Howard CCSW
Ikie Guyton DENR

STATUS OF PERMIT:
Active

PURPOSE OF AUDIT:
Semi-annual comprehensive

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:
Tire unit okay - T & P of yard trash is excellent. Screening of compost is excellent. Site is neat and well maintained. Old cable wire reels have been removed.

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

Sarah [illegible] (signature) Phone: 486-1541.
Regional Representative

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

Delivered on : 8-23-02by		hand delivery	X	US Mail		Certified No. [ ]

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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: Cumberland
PERMIT NO.: 26-F
FILE TYPE: COMPLIANCE

Date of Audit: 3-19-02. Date of Last Audit: 1997

FACILITY NAME AND ADDRESS:
Cumberland Co. Wilkes Rd LCID 698 Ann St Fayetteville N C 28301

FACILITY CONTACT NAME AND PHONE NUMBER:
Wayne Howard 321-6830

FACILITY CONTACT ADDRESS (IF DIFFERENT):

AUDIT PARTICIPANTS:
Wayne Howard CCSW
Ikie Guyton DENR

STATUS OF PERMIT:
Active

PURPOSE OF AUDIT:
Semi-annual comprehensive

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:
Tire unit okay T & P of yard trash is excellent.

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

(signature) Phone: 486-1541.
Regional Representative

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

Delivered on : 4-24-02 **by**		hand delivery	X	US Mail		Certified No. [_]

26 - A1
C+I

SEDIMENTATION INSPECTION REPORT

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
LAND QUALITY SECTION: Wachovia Building, Suite 714, Fayetteville, N.C. 28301 (919) 486-1541

RECEIVED JUN 28 1990

County: Cumberland Project: Wilkes Road Landfill

Project Location: Fayetteville

Person(s) Financially Responsible: Cumberland County c/o C. Strassenburg, County Manager

Address: Courthouse, Dick Street, Fayetteville, NC 28302

1. Pictures: Yes ☐ No ☒ Number _____ Prints ☐ Slides ☐ Video ☐

2. Weather & soil conditions: Clear and Dry

3. Is site currently under Notice of Violation ? Yes ☐ No ☒

4. Is the site in compliance with the S.P.C.A. and Rules ? Yes ☒ No ☐ If no check violations below.

5. Violations:

- ☒ a. No approved plan, G. S. 113A-57 (4) and 15 N.C.A.C. 4B.0007(c)
- ☒ b. Failure to follow approved plan, G.S. 113A-61(d)
- ☒ c. Failure to submit revised plan, G.S. 113A-54(d)(4)and 15 N.C.A.C. 4B.0017(a)
- ☒ d. Failure to provide adequate groundcover, G.S. 113A-57(3) and 15 N.C.A.C. 4B.0007 (b)
- ☒ e. Insufficient measures to retain sediment on site, G.S. 113A-57(3)
- ☒ f. Failure to take all reasonable measures, 15 N.C.A.C. 4B.0005
- ☒ g. Inadequate buffer zone, G.S. 113A-57(1)
- ☒ h. Graded slopes and fills too steep, G.S. 113A-57(2)
- ☒ i. Unprotected exposed slopes, G.S. 113A-57(2)
- ☒ j Failure to maintain erosion control measures, 15 N.C.A.C. 4B.0013
- ☒ k. Other (describe) _____

6. Has off-site sedimentation occurred since last inspection ? Yes ☐ No ☒

Degree: Slight ☐ Moderate ☐ Severe ☐

7. Contact made with (Name) SAM LUCUS Title (Name) _____

Inspection Report given to: _____

8. Copy of inspection report to be sent to person(s) responsible: Cliff Strassenburg

Other (Name) Terry Power Date Sent 6/27/90

9. Corrective actions needed:

10. Comments:

Report by: D. Berry Others present TKF GUYTON

Date of inspection 6/26/90

WET.
WEATHER CONDITIONS

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

26-[redacted] F
PERMIT NUMBER

NAME OF SITE	COUNTY
WILKES ROAD DEMO SITE	CUMBERLAND
LOCATION	**SIGNATURE OF PERSON(S) RECEIVING REPORT**
WILKES Rd FAYETTEVILLE	

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.
- X (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. FIRE BREAK & 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: _____

DATE: [illegible]-8-88 NAME: _____
Solid and Hazardous Waste Management Branch

DHS 1709 (Rev. [illegible])
Solid & Hazardous Waste Management Branch (Review 4/86) (white — Raleigh Office yellow — Facility green — Preparer)

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

GOOD
WEATHER CONDITIONS

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

26-F

PERMIT NUMBER

NAME OF SITE	COUNTY
CUMBERLAND COUNTY	CUMBERLAND
LOCATION	**SIGNATURE OF PERSON(S) RECEIVING REPORT**
WILKES ROAD, FAY	Joe Scoggins

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.
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REMARKS: TIRE SHREADER IS NOT KEEPING UP WITH AMOUNT OF TIRES COMING TO SITE - SITE LOOKS GOOD

DATE: 8-8-88 NAME: J R Chafin
Solid and Hazardous Waste Management Branch

DHS 1709 (Revised 4/85)
Solid & Hazardous Waste Management Branch (Review 4/86) (white — Raleigh Office yellow — Facility green — Preparer)

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.

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Order additional forms from:

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Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

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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-F County CUMBERLAND

Name of Facility CUMBERLAND CO - WILKES Rd Location FAYETTEVILLE

Date of Last Evaluation 8-94

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

WHITE GOODS - OK

TIRES - OK

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

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

Evaluation Date 5-7-97 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.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

SOLID WASTE SECTION FEB - 8 1994

Type of Facility LCID Permit # 26-F County CUMBERLAND

Name of Facility Cumberland County Location WILKES Rd, 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 13B Section

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments OPERATION SHAPING UP BETTER STOCKPILE OF MATERIAL REDUCED IN VOLUME - RESHAPE AND SEED OLD MOUND.

V. Continuation Page Required? ____ Yes ____ No Receiving Signature mailed

Evaluation Date 2-4-94 Solid Waste Section J R Guyton

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.

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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-F County CUMBERLAND

Name of Facility WILKES Rd LCID Location WILKES Rd FAY

Date of Last Evaluation 6-4-96

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 USED OIL COLLECTION AREA COULD BE MODIFIED AND REDUCE SPILLAGE

IV. Evaluator's Comments 1- WHITE GOODS OK - STATE LINE TO BAIL NEXT WEEK

2- TIRES - OK

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

Evaluation Date 8-15-96 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.

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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-F County CUMBERLAND

Name of Facility WILKES ROAD LCID Location FAY

Date of Last Evaluation ✓

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

WHITE GOODS - O.K.
TIRES - O.K.

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 OPERATION ORDERLY EXCEPT (1) OLD MATTRESSES TO BE DISCONTINUED AND REMOVED. (2) CLEAN OIL COLLECTION AREA - MAKE FUNNEL LARGER TO PREVENT SPILLAGE

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Bobby Howard

Evaluation Date 3/3/96 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.

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Part III Pink: Regional office file copy

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TFP

C&I

P0213 "LCID"

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 UNIT Permit # 26-F County CUMBERLAND

Name of Facility CUMBERLAND COUNTY Location WILKES RD

Date of Last Evaluation 2/4/94

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.

MAR 1995 Received Solid Waste Section

III. Other Violations of Rule or Law

IV. Evaluator's Comments SITE LOOKS GOOD!

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Kelly S. Howard

Evaluation Date 2-28-95 Solid Waste Section R. Jenkins

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
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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.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0213 "TIRE" C & I

Type of Facility SCRAP TIRE UNIT Permit # 26-F County CUMBERLAND

Name of Facility CUMBERLAND Co Location WILKES Rd

Date of Last Evaluation 2-4-94

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 CCT MOVING OUT TIRES NOW. TIRES MOVED WITHIN TWO WEEKS OF ACCEPTANCE AT SITE.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Robert L. Howard

Evaluation Date 2-28-95 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)

MAR 1995 Received Solid Waste Section

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P0213

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-F County Cumberland

Name of Facility WILKES ROAD LCID Location Fay

Date of Last Evaluation 5-2-96

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.

NO VIOLATIONS

III. Other Violations of Rule or Law

IV. Evaluator's Comments STOCKPILE OF MATTRESS BURNED - REPORT FILED

TALKED WITH ATTENDANT - BOBBY OUT TO LUNCH.

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

Evaluation Date 6-4-96 Solid Waste Section

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

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