

LCIDN31-A Com Town Of Calypso

Facility Name Calypso LCID Landfill
County Duplin
Permit 31 - A
File Type Compliance

Record of Communications

Event Site Visit

To Central Files

From

Joe Gallo
Joe Gallo

Date 08/22/2001

Time 12:00:00 PM

Subject Site Closure,

Summary of Communications

Facility is closed and no new activity at the site. I have sent the paperwork in to Jim Barber to close this facility however I have not heard anything from him in regards to closure of the facility. The town has closed the facility as requested and they have maintained security of the site.

Conclusions

Facility has been closed and properly covered. Vegetative cover has been established and a letter has been sent to Jim Barber requesting closure of this facility. I will need to check with Jim Barber and remind him that the facility is closed and that we need to send out the documentation notifying the town that the site is officially closed.

Follow up Required Call Jim Barber

Follow up notes

Action Taken or Required

Notice of closure from Raleigh to the town closing the facility

CC Jim Barber



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 # 31-A County DUPLIN

Name of Facility CALYPSO Location SR 1311

Date of Last Evaluation 05/05/99

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 appears to be adequate vegetative cover to close this facility. you will need fix the gate and place a closed sign at entrance

V. Continuation Page Required? Yes No Receiving Signature Mailed sheet

Evaluation Date 10 MAR 00 Solid Waste Section for Hall M7

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 LCIO Permit # 31-A County DUPLIN

Name of Facility CALYPSO Location JEROME ROAD

Date of Last Evaluation 05/04/99

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 Facility is closed and inactive

V. Continuation Page Required? Yes No Receiving Signature LETTERED FILE IN BOX *MF*

Evaluation Date 1 Feb 00 Solid Waste Section *J. Galt*

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

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Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LEO Permit # 317 County DUPLIN

Name of Facility WALPO Location _____

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.
*facility is inactive as requested and is actually closed
for disposal. The gate has been pushed over and a
small amount of material has been dumped at the site*

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments *Remove gate from the site and require the gate
to be replaced at. For additional information contact me
at 910 395 3900 on Mondays*

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

Evaluation Date 7 MAY 99 Solid Waste Section *[Signature]*

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 # 31-A County DUPLIN

Name of Facility CALYPSO Location _____

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.

facility is inactive as requested effectively closed for disposal. The gate has been fixed over and a small amount of metal has been removed at the site.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments *Remove waste from the site and repair the gate to keep people out. For additional information contact me at 910-395-3900 on Monday's*

V. Continuation Page Required? Yes No Receiving Signature *Genevieve H. Roberts*
Evaluation Date 4 MAY 99 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

Per 70221
TFD

Type of Facility LCID Permit # 91-A County DUPLIN

Name of Facility CALYARD Location _____

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 facility inactive covers established needs to be closed as LCID facility.

V. Continuation Page Required? Yes No Receiving Signature Isabella H. Roberts

Evaluation Date 13 JAN 99 Solid Waste Section Joe Galt

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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P0221

State of North Carolina
Department of Environment, Health, and Natural Resources

James B. Hunt, Jr.
Governor

Wilmington Regional Office
Division of Solid Waste Management
Solid Waste Section

Wayne McDevitt
Secretary

August 8, 1997

CERTIFIED MAIL Z 177 295 828
RETURN RECEIPT REQUESTED

Mr. Tony Davis, Town Manager
Town of Calypso
Calypso, NC 28325

**Subject: Notice of Violation
Duplin County**

Dear Mr. Davis:

Pursuant to NCGS 130A-22(a) and 15A NC Administrative Code 13B, I conducted an inspection on July 22, 1997 of the Land Clearing Inert Debris / Demolition Landfill permit number 31-A located on SR 1311 in Calypso, North Carolina. The inspection found the LCID / Demolition Landfill site to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B specifically:

1. 15A N.C. Admin. Code 13B .0566(12) prohibits the open burning of solid waste at this facility. It was evident that substantial amount of land clearing debris had been burned at the facility and was still smoldering at the time of my inspection

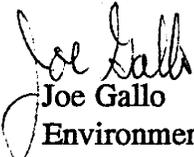
Based upon the foregoing, the LCID / Demolition Landfill is hereby ordered to take the following actions by September 30, 1997 to correct all violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B.

1. Comply with 15A N.C. Admin. Code 13B .0566(12) by discontinuing all burning of solid waste at the facility.
2. Comply with 15A N.C. Admin. Code 13B .0566(4) by applying adequate soil cover to the remaining waste at the site.
3. Prepare the site for permanent closure as we discussed in our meeting on January 8, 1997.
4. Implement erosion control measures as required by grading and seeding in accordance with Sedimentation Pollution Control Act (15A NCAC 4). You may contact the Land Quality Section of the Division of Land Resources at (910) 395-3900 if you have any questions pertaining to the Sedimentation Pollution Control Act.

Pursuant to NCGS 130A-22(a) and 15A NC Administrative Code 13B Section .0701-.0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (910) 395-3900.

Sincerely,


Joe Gallo
Environmental Technician

JAG/jag

cc: Philip J. Prete, Field Operations Branch Head
Terry Dover, Eastern Area Supervisor

s:\sws\nov.96\calypso.aug

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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 LCIO Permit # 31-A County DUPLIN

Name of Facility CALYPSO Location _____

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 site has been cleaned up and closed as LCIO landfill
will be re-opened as a yard waste compost notification once
the approval from Raleigh is obtained

V. Continuation Page Required? Yes No Receiving Signature Thomas E. Hines

Evaluation Date 22 JULY 98 Solid Waste Section Joe Gals

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/DEMO Permit # 31-A County DUPLIN
Name of Facility CALYPSO DEMO Location SR 1311
Date of Last Evaluation 3 APRIL 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 138 Section .0566 (12)

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

(12) states that "open burning of solid waste is prohibited" at the time of my inspection land clearing waste was still burning at the facility.

III. Other Violations of Rule or Law

IV. Evaluator's Comments a notice of violation will be issued and closure of this facility as we discussed on January 8, 1997.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 23 July 97 Solid Waste Section Joe Galle

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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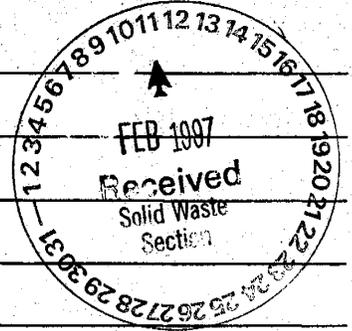
P02210034 TP

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-DEMO Permit # 31-A County DUPLIN
Name of Facility CALYRSO Location SR 1311
Date of Last Evaluation 9 APRIL 96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated



II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566 (4) (16)

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

(4) requires that adequate soil cover be applied monthly or when the active area reaches one acre in size. This site is located on top of the old town dump which was never properly covered and closed. The result is now there is exposed waste from the old dump visible throughout the site.

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

IV. Evaluator's Comments In order for this facility to continue in operation the site must come into compliance with the closure requirements of 15A 138.0502 open dumps. The hurricane

V. Continuation Page Required? Yes No Receiving Signature Melvin A. Davis

Evaluation Date 7 JAN 97 Solid Waste Section Joe Salvo

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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**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

P0221

TP
CITYPRO / LEAD-DEMO

Permit # 31-A

Evaluation Date 7 JAN 97

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~

II. Operational Requirements Followed

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

~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~

III. Other Violations of Rules or Law

IV. Evaluator's Comments

debris currently at the site may be disposed of in accordance with your operational requirements of your permit. All exposed waste must be covered with 1 ft of earth and compacted tightly, the area seeded to prevent erosion. If you have any questions please call me at 910-325-3900

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

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P0221
IKU
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Type of Facility LCFO Permit # 31-A County DUPLIN
Name of Facility CALYPSO DEMO Location SR 1311
Date of Last Evaluation 11 JAN 96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566 (2)

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

(2) requires that the facility only receive those solid waste which it is permitted to receive. metal, plastic bags paper and other items litter the site.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments The site needs to be cleaned up of all un-permitted materials including all exposed waste from previous dumpsite. If you have any questions please call me 910-395-3900

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 3 APR 96 Solid Waste Section Joe Galko

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/DEMO Permit # 31-A County DUBLIN

Name of Facility CALYPSO DEMO Location SR 1311

Date of Last Evaluation 9-26-95

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 Now that the vegetation is down for the winter you need to remove the unpermitted waste from the facility, that is exposed, such as tires, appliances,

IV. Evaluator's Comments large items of metal or painted wood. If you have any questions please call me 910-395-3900

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 11 JAN 96 Solid Waste Section Joe Galls

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

20221

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID (DEMO) Permit # 31-A County Duplin
 Name of Facility Calypso DEMO Location SR 1311 Calypso
 Date of Last Evaluation Feb 10, 1995

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 If town decides not to use the facility it is strongly recommended that it be closed in accordance with the rules - see attached

V. Continuation Page Required? Yes No Receiving Signature T. [Signature] to Town Clerk

Evaluation Date 9/26/95 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

PO221

Type of Facility LCTD (DEMO) Permit # 31-A County DUPLIN

Name of Facility CALYPSO Location SR 1311

Date of Last Evaluation 2 MAY 95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

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

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

COMMENTS

III. Other Violations of Rule or Law Compact + cover requirements are being accomplished in accordance with our discussion on 15 JUNE 1995. There are items at gate area that need to

IV. Evaluator's Comments be removed and properly disposed of. Weeds are high at the facility and need to be cut back to be able to control litter and waste area better. Please call if you have any questions (910) 895-3900

V. Continuation Page Required? Yes No Receiving Signature

Evaluation Date 26 July 95 Solid Waste Section J A Galle

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

P0221 ✓

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 31-A County DUPLIN

Name of Facility CALYRSO Location SR 1311

Date of Last Evaluation 8/16/94 10 FEB 95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

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

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

(3) Requires that solid waste be restricted to the smallest area feasible and compacted as densely as practical into cells. Waste was spread out over site and not compacted into cells

(4) Requires that adequate soil cover be applied monthly, or when the active area reaches one acre in size, whichever occurs first. No cover has been applied.

III. Other Violations of Rule or Law

COMMENT:?

Condense waste into smallest area feasible and cover with

IV. Evaluator's Comments

adequate soil cover, this should be accomplished by 8 JUNE 1995. A follow up inspection will be on or after 8 June 1995.

V. Continuation Page Required? Yes No Receiving Signature

Evaluation Date

2 MAY 95

Solid Waste Section

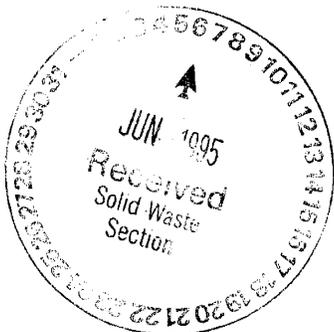
Joe Gallo

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0221

Type of Facility LCID (DEMO) Permit # 31-A County DUPLIN

Name of Facility CALYPSO DEMO Location SR 1311 CALYPSO

Date of Last Evaluation 8/16/94

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 site itself in good condition however entrance gate needs to be cleaned up before it gets out of hand.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 10 Feb 95 Solid Waste Section J.A. Gallo

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility ACID (DEMO) Permit # 31-A County Duplin

Name of Facility Calypso DEMO Location SR 1311 Calypso

Date of Last Evaluation 7/6/94

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 All previous violations corrected - Site in

good condition and orderly

V. Continuation Page Required? Yes No Receiving Signature Tallicat M. Swinson at town hall

Evaluation Date 8/16/94 Solid Waste Section J. O. Cowdy

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

Solid Waste Section (Review 7/94)

P0221

TFN



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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.

DIVISION OF SOLID WASTE MANAGEMENT

duplication 31-A C&I

RECORD OF COMMUNICATION

Phone Call Discussion Field Trip
Conference Other (Specify)

TO: Mary Mc For the file FROM: JC DATE: 7/6/94
TIME: 1:00 p.m.

SUBJECT: Calypso LCID NOV

SUMMARY OF COMMUNICATION:
on-site trip - most material has been cleaned up
still some items need to be cleaned up
ie - scattered trash
- bunched material
- rabbit manure
- open gate
I talked to Mr. Simonson about this and
told him that we would be back in about
two weeks to see what progress he has made

CONCLUSIONS, ACTION TAKEN OR REQUIRED
no action at this time
John Bowdler
wms

INFORMATION COPIES TO:
File 31-A Calypso DEMO TED



State of North Carolina
Department of Environment, Health, and Natural Resources
Wilmington Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

Division of Solid Waste Management

May 13, 1994

CERTIFIED MAIL P 882 825 457
RETURN RECEIPT REQUESTED

Mr. Eugene Emmer, Mayor
Town of Calypso
P.O. Box 327
Calypso, NC 28325

RE: NOTICE OF VIOLATION

Dear Mr. Emmer:

Pursuant to NCGS 130A-22(a) and to 15A NC Administrative Code 13B, I conducted an inspection on April 29, 1994, of the Demolition Landfill, Permit No. 31-A, located on SR 1311 in Calypso, North Carolina. The inspection found the Calypso Demolition Landfill to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B specifically:

1. 15A N.C. Admin. Code 13B .0566(2) requires that the facility only accept those solid waste which it is permitted to receive. A substantial amount of unapproved waste such as metals, plastics, appliances, paint cans, cardboard, shingles, insulation, old carpet, furniture, and household trash was noticed disposed at the landfill.
2. 15A N.C. Admin. Code 13B .0566(16) requires that a sign shall be posted at the facility entrance showing the contact name, phone number in case of emergency, and the permit number. You must note on your sign an emergency number and contact person. It was also noted that your permit number "31-A" is not posted.

Based upon the foregoing, the Town of Calypso is hereby ordered to take the following actions by June 24, 1994, to correct all violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A NC Administrative Code 13B.

1. Comply with 15A N.C. Admin. Code 13B .0566(2) by only accepting approved materials for disposal such as: land clearing waste (ie. stumps, trees, limbs, brush, grass and other

Mr. Eugene Emmer

May 13, 1994

Page 2

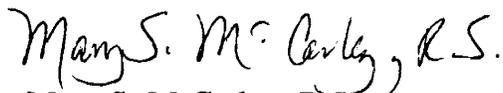
naturally occurring vegetative material); inert debris (ie. block, rock, gravel, brick, concrete, asphalt, uncontaminated soil); untreated wood (ie. untreated, unpainted, and/or wood that is not glued or has resins, plywood or press board); and yard trash (ie. waste from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material.

2. Comply with 15A N.C. Admin. Code 13B .0566(16) by adding the permit number, an emergency telephone number, and contact name to be included on the site sign.

Pursuant to NCGS 130A-22(a) and 15A NC Administrative Code 13B Section .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (910) 395-3900.

Sincerely,



Mary S. McCarley, R.S.
Environmental Technician

MSM:gjg

cc: Terry Dover, Eastern Area Supervisor
Central Files, Duplin County #31-A

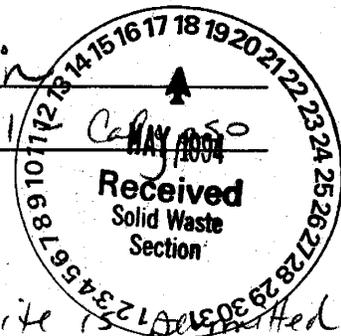
s:\sws\nov\calypso.may
5/10/94

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section

C&I

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID (DEMO) Permit # 31-A County Duplin
Name of Facility Town of Calypso Location SR 1311
Date of Last Evaluation 7/28/93



I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated Operational Condition #4: site is permitted to receive stumps, limbs, leaves, concrete, masonry, wood and uncontaminated earth - Had an excess of Plastics, Metals, Appliances, Paint Cans, Cardboard, Shingles, insulation, Old Carpet, furniture and Household Trash on-site.

II. Operational Requirements Followed Yes No

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

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

.0566(2) - Facility shall only accept those solid waste it is permitted to receive.

.0566(16) - Sign shall be posted at entrance with contact name, emergency number, and the permit number (31-A).

III. Other Violations of Rule or Law

IV. Evaluator's Comments Need to mow grass - vegetation very high.

V. Continuation Page Required? Yes No Receiving Signature

Evaluation Date 4/29/94 Solid Waste Section Man S. M. Carden, R.S.

DEMR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

Any questions call office @ 395-3900

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

C+T

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility LCIS (Demo) Permit # 31-A County Duplin
Name of Facility Town of Calypso Location SR 130
Date of Last Evaluation 12/31/84

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated Operational Condition #4 -
CS only lumber concrete Stump clear wood
accepted - too much paper, paint, wood
plastic tires and Appliances on-site.

II. Operational Requirements Followed Yes No

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

A. Specific Violation(s) by number and letter.
.0566(7) only approve LCID waste can be placed
at facility
.0566(8) must keep covered with soil all areas
greater than one acre in size.
.0566(16) require sign with contact name phone number and
permit number 31-A

III. Other Violations of Rule or Law

IV. Evaluator's Comments

V. Continuation Page Required? Yes No Receiving Signature [Signature] 3:15 pm

Evaluation Date 7/28/93 Solid Waste Section [Signature]

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

If you have questions, please
call 395-3900. John Browder

Purpose: G.S. 1304-294 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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SUNNY - DRY
Weather/Conditions

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

31A Jerry
Permit Number

DEMS
INSPECTION FORM FOR ~~SANITARY~~ LANDFILLS

Town of Calypso Demo Landfill
Name of Site

Duplin
County

SR 1311 Calypso
Location

X Cecil Langley
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

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:

Site in good shape, well maintained & controlled.

DATE

12-31-84

NAME

R. Douglas Abelfield

Solid & Hazardous Waste Management Branch

Sunny Dry
Weather Conditions

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

31-A
Permit Number

INSPECTION FORM FOR ^{Description} ~~SANITARY~~ LANDFILLS

TOWN OF CALYPSO DENO LANDFILL Duplin
Name of Site County

SR 1311 Calypso x Cecil [Signature]
Location Signature of Person(s) Receiving Report
655-9221

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

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- Plans being followed

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- Waste placed in water
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9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type _____
- _____
- _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted



REMARKS: Overall site looks good. Trash at front gate should be removed to discourage further dumping.

DATE 6-27-84 NAME R. Gordon Holcomb
Solid & Hazardous Waste Management Branch

Dry
Weather Conditions

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

31-A
Permit Number

Town of Calypso Demo Landfill
Name of Site

Duplin
County

SE 1311 Calypso
Location

Cecil Langley
Signature of Person(s) Receiving Report

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- Type _____
- _____
- _____

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: _____

DATE 9-19-83

NAME Raymond L. Church / R.S.
Solid & Hazardous Waste Management Branch