

LCID#N33-B Com Clark Langley, Inc.

MP



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF), LCID, X, YW, Transfer, Compost, SLAS, COUNTY Edgecombe, PERMIT NO.: 33B, FILE TYPE: COMPLIANCE.

Date of Audit: 7/7/2003.

Date of Last Audit: 3/5/2003

FACILITY NAME AND ADDRESS:

CLARK-LANGLEY INC
PO BOX 8286
ROCKY MOUNT NC 27804
NCSR 1243

FACILITY CONTACT NAME AND PHONE NUMBER: Della Edwards, President Phone: 252 443 5729
Fax: 252 443 0084

FACILITY ADDRESS (IF DIFFERENT)

SAME

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Expired, Permit issued in 1987

PURPOSE OF AUDIT:

To conduct a follow up audit of a non-operating permitted LCID landfill to check for progress of closure

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

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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

15A NCAC 13B .0201(a) Violation corrected. Cable has been installed at entrance to the facility with sign indicating closure.

Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS:

The remaining waste on the site must be covered with 30 days.

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

Ben Barnes

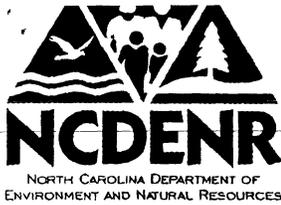
(signature) Phone: 919 571 4700

Ben Barnes Regional Representative

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

Delivered on : <u>August 1, 2003</u> by		hand delivery	X	US Mail		Certified No. []
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cc: self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor



(m)
✓

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY Edgecombe PERMIT NO.: 33B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 6/18/2003.

Date of Last Audit: 3/5/2003

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

FACILITY NAME AND ADDRESS:

CLARK-LANGLEY INC
 PO BOX 8286
 ROCKY MOUNT NC 27804
 NCSR 1243

FACILITY CONTACT NAME AND PHONE NUMBER: Della Edwards, President Phone: 252 443 5729
 Fax: 252 443 0084

FACILITY ADDRESS (IF DIFFERENT)

Same

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section

STATUS OF PERMIT:

Expired, Permit issued in 1987, site is not suitable under the new regulations

PURPOSE OF AUDIT:

To conduct a follow up audit of a non-operating permitted LCID landfill to check for progress of closure

NOTICE OF VIOLATION(S) (citation and explanation):
15A NCAC 13B .0201(a) which states that "no person shall establish, or allow to be established, on his land a solid waste disposal facility, or otherwise treat, store, or dispose of solid waste unless a permit for this facility has been obtained by the Division. Clark-Langley Inc. is in violation of this rule in that waste has been dumped on the site after the permit has expired and a notice was received from the Division to close the facility. Therefore, Clark-Langley Inc must as of June 18, 2003 cease accepting waste at this facility and close as required in the audit dated March 5, 2003.

"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.

Division of Waste Management
Solid Waste Section

Page 2 of 2

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

15A NCAC 13B .0201 (a) **PERMIT REQUIRED** (corrected) Waste was removed

OTHER COMMENTS /SUGGESTIONS:

- 1) Clark-Langley must close this facility according to conditions listed in 15A NCAC 13B .0566 (7) within 120 days of the closure of the landfill
- 2) **Closure operations must be completed by July 5, 2003.**
- 3) The gate must be kept closed except for any closure activities
- 4) A sign indicating closure must be placed at the entrance of the site.

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

Ben Barnes

(signature) Phone: 919 571 4700

Ben Barnes Regional Representative

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

Delivered on : <u>June 26, 2003</u> by		hand delivery		US Mail	X	Certified No. <input type="checkbox"/>
--	--	---------------	--	---------	---	--

cc: self
✓ Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor

P0226 041

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 # 33-B County Edgecombe

Name of Facility Clark-Langley LCID Location SR 1243

Date of Last Evaluation 10/24/96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated 4. Site is permitted to receive only stumps
limbs, leaves, concrete, brick, wood, + uncontaminated earth.

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 10566

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

- (11) Solid waste shall not be disposed of in water.
- (16) A sign shall be posted at the entrance showing the contact
name and number in case of an emergency and the permit
number.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Remove all waste and send receipt for disposal to
me. Post sign as stated in (16). Pull all waste other than
inert debris back out of water.

V. Continuation Page Required? Yes No Receiving Signature Mailed to Simon Smith

Evaluation Date 9/9/97 Solid Waste Section Bobby Nelson

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 15B 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.

TFD

P0226 041

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 # 33-B County Edgecombe
Name of Facility Clark Langley Location SR 1243
Date of Last Evaluation 8/20/96

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 _____

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

III. Other Violations of Rule or Law No Violations

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature Marked

Evaluation Date 10/24/96 Solid Waste Section Shuff K. Webb

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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RECEIVED

NOV 5 1996

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

7D

PO 226

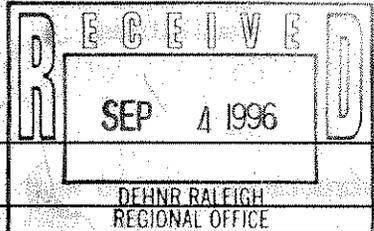
041

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 CCID Permit # 33-B County Edgecombe
 Name of Facility Clark Langley CCID Location WESR 1243
 Date of Last Evaluation 4/11/96

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Load of C&D waste which was buried still needs
to be excavated and sorted as discussed with Mr. Clark.
Please notify me when this has been completed.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 8/20/96 Solid Waste Section Robert V. Nelson

108 2459

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

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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Part III Pink: Regional office file copy

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD
P0226
T-V
4/23/96

Type of Facility LCID Permit # 33-B County Edcombe

Name of Facility Clark Landley Location NCSR 1243

Date of Last Evaluation 1/29/96

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated (4) This solid waste disposal site is permitted to receive solid waste as defined as stumps, leaves, concrete, bricks, wood, unincinerated earth, and untreated wood.

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 10566

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

10566 (2) The facility shall only accept those solid wastes which it is permitted to receive.

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Several loads (area approx. 150' x 75') of C&D waste are being covered during my inspection.

V. Continuation Page Required? Yes No Receiving Signature Devin J. Clark

Evaluation Date April 11, 1996 Solid Waste Section Robert H. Nelson

25507
1-57
1-60

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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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.

RECEIVED

APR 17 1996

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

APR 1996
Received
Solid Waste
Section

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD
PO 226

Type of Facility LCID Permit # 334B County Edgecombe Co

Name of Facility Clark Langley Inc Location NCSR 1243

Date of Last Evaluation July 24, 1995

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

Condition #4: This solid waste disposal site is permitted to receive solid waste as defined as stumps, limbs, leaves, concrete, brick, untreated, unpainted wood and uncontaminated earth.

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 0506

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

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments

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

Evaluation Date January 29, 1996 Solid Waste Section Ben Barnes

158-10

DEPARTMENT OF ENVIRONMENT, HEALTH AND WATER RESOURCES
Division of Solid Waste Management
Solid Waste Management Facility Siting Report

Project Name: St. Francis Hospital
Address: 1000 St. Francis Drive
City: Dayton, Ohio

Project Description: Expansion of existing hospital facility
Proposed by: St. Francis Hospital
Site Location: 1000 St. Francis Drive, Dayton, Ohio

Project Status: Proposed

Project Contact: John Doe
Phone: 513-253-1234
Fax: 513-253-1234

Project Dates: 1995-1996

Project Description: Expansion of existing hospital facility

RECEIVED

FEB 26 1996

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

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



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

PO 226

April 19, 1996

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Simon Smith, Grading Division
Clark Langley, Inc.
PO Box 8286
Rocky Mount, NC 27804

RE: Notice of Violation
Clark Langley Inc.
Facility Permit #33b
Edgecombe County

Dear Mr. Smith:

Pursuant to North Carolina General Statutes 130A-22(a) and to 15A North Carolina Administrative Code 13B, you are hereby informed that Clark Langley, Inc. is operating a non-conforming solid waste disposal site.

On April 11, 1996, I inspected the Clark Langley, Inc. demolition landfill (permit #33B) located off Springfield Road, in Edgecombe County. The inspection revealed that demolition waste material including plywood, treated and painted wood, insulation, plastic sheeting, drywall, plastic pipe, plastic buckets, bagged yard waste and furniture have been deposited in several piles located on the permitted area of the site. This constitutes a violation of the Solid Waste Permit issued for the facility and the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B; specifically:

15A N.C. Admin. Code 13B .0566(2) OPERATIONAL REQUIREMENTS FOR LAND CLEARING/INERT DEBRIS LANDFILLS which states that: "The facility shall only accept those solid wastes which it is permitted to receive".

CONDITION 4. SOLID WASTE PERMIT which states in part: "This solid waste disposal site is permitted to receive solid waste as defined as stumps, limbs, leaves, concrete, brick, untreated-unpainted wood, uncontaminated earth,

Simon Smith
Page 2
April 19, 1996

Based on the foregoing, Clark Langley, Inc. is hereby ordered to comply with 15A N.C.A.C. 13B .0566(2) and condition (4) of the Solid Waste Disposal Permit by taking the following actions:

Immediately discontinue dumping illegal waste, and by July 11, 1996, comply with regulations concerning land clearing and inert debris landfill facilities at Section .0560 of 15A N.C. Admin. Code 13B, as follows:

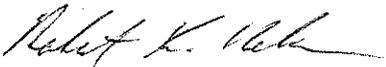
- I. Remove all nonconforming solid waste from the site and properly dispose of in a facility permitted by the Division of Solid Waste Management; and remove all waste from water.
- II. Provide proof that the waste was disposed of properly by mailing copies of all landfill receipts to Bobby Nelms, Solid Waste Section, Department of Environment, Health and Natural Resources, 1424 Carolina Avenue, Washington, NC 27889.
- III. Prevent unauthorized entry to the site by mean of gates, fences, berms or other structures as required.

NOTE: The facility will not be considered to be in compliance until the landfill receipts have been provided.

Pursuant to N.C.G.S. 130A-22(a) and 15A N.C.A.C. 13B .0701-.0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violation of the Solid Waste Management Laws or Regulations.

If you have any questions regarding this matter, please contact me at 919/946-6481, ext.308. Thank you for your cooperation.

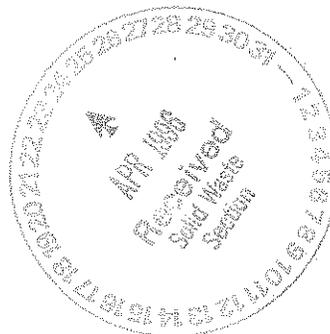
Sincerely,



Bobby Nelms
Environmental Technician
Solid Waste Section

sle

cc: Phil Prete
Terry Dover



NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD
P0226
MHA

Type of Facility LCID Permit # 33B County Edgemont

Name of Facility Clack Laundry Inc Location Springfield Rd

Date of Last Evaluation 1-29-96 Park Hill

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 Respectful

V. Continuation Page Required? Yes No Receiving Signature Marked certified

Evaluation Date Feb 19, 1996 Solid Waste Section Ben Barnes

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.

SOLID WASTE MANAGEMENT
RALEIGH REGIONAL OFFICE
AUG 4 1995
RECEIVED

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

TED P0226

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 33-B County Edgarcombe

Name of Facility Clark Langley Location NCSR 1243

Date of Last Evaluation Oct 18, 1993

I. Permit Conditions Followed Yes No N/A

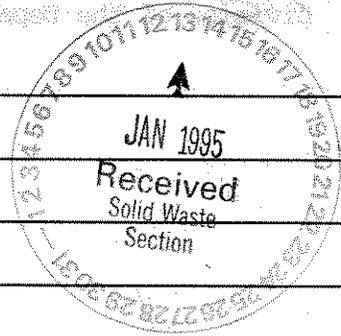
A. Specific Condition(s) Violated

Blank lines for specific condition violations.

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 Most of nonconforming material has been removed

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

Evaluation Date Dec 29, 1994 Solid Waste Section Ben Barnes

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 # P0226 33B County Edgarcomb

Name of Facility Clark Langley Location SR 1243

Date of Last Evaluation 2/18/93

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated 15A NCAC 13B

Waste shall be disposed only within property lines of permitted facility.

15103 (1)(a) The facility is to be operated for the disposal of land clearing, inert debris, untreated wood and yard trash.

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 [Signature]

Evaluation Date 6-21-94 Solid Waste Section [Signature]

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

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

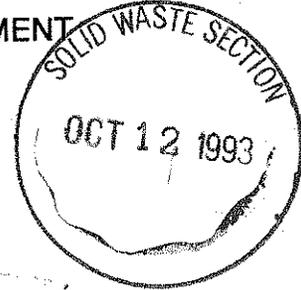
James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager



Dexter
Permit # 33B
Edgecombe Co.

DIVISION OF SOLID WASTE MANAGEMENT

October 8, 1993



CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Simon Smith
Grading Division
Clark Langley, Inc.
Post Office Box 8286
Rocky Mount, NC 27804

SUBJECT: Notice of Violation
Edgecombe County

Dear Mr. Smith:

Pursuant to North Carolina General Statute (NCGS) 130A-22(a) and 15A North Carolina Administrative Code (NCAC) 13B, you are hereby informed that you are operating a non-conforming solid waste disposal site.

On September 23, 1993, I inspected the Clark Langley, Inc. demolition landfill (Permit #33B) which is located on Springfield Road (SR 1243) in Edgecombe County, North Carolina. The inspection revealed the following violation of North Carolina Solid Waste Management Rules 15A NCAC 13B:

Rule 15A NCAC 13B .0505(7)(b) requires that solid waste shall not be disposed of in water.

Based on the foregoing, you are hereby ordered to comply with 15A NCAC 13B.0505(7)(b) by taking the following action:

Remove all waste from water's edge along the Barnhill borrow pit and from the impounded water on your property by November 17, 1993. No waste can be left in water. The impounded pond on your property can then be filled with inert material only: i.e., soil, bricks, concrete, gravel. No wood waste or demolition material can be placed there.

Mr. Simon Smith
Page 2
October 8, 1993

Your facility was permitted in August of 1987 and is required to operate under Rule 15A NCAC 13B .0507. I am enclosing a copy of this rule for your convenience.

The inspection on September 23, 1993 also revealed that you have deposited waste within fifty feet (50') of the property line on part of this facility. This does not violate the conditions of your permit. However, the new rules, 15A NCAC 13B .0503 and .0504 which regulate new construction and demolition landfills require a minimum fifty foot (50') buffer between all property lines and disposal areas. Although not mandatory, you might wish to observe these setback requirements in order to prevent future problems with underground migration of contaminants or explosive gases off your property. This would require that you remove the waste that was deposited within fifty feet (50') of the property lines back to leave a fifty foot (50') buffer.

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

Thank you for meeting me on the site on September 23. If you have any questions before beginning the corrective action, please call me at 919/571-4700.

Sincerely,



Ben Barnes
Environmental Technician
Solid Waste Section
Raleigh Regional Office

BB/jf

cc: Terry Dover
Dexter Matthews
Boyce A. Hudson
Central Files

enclosure

CLARK HARRIS

- (f) Name and phone number of individual responsible for operation and maintenance of the site;
- (g) Projected use of land after completion of the fill; and
- (h) Any other information pertinent to the proposed operational plan.

*History Note: Statutory Authority G.S. 130A-294;
Eff. April 1, 1982;
Amended Eff. February 1, 1991; September 1, 1990.*

Repeated

~~.0507~~ OPERATIONAL REQUIREMENTS FOR DEMOLITION LANDFILLS

Any person who maintains or operates a demolition landfill site shall maintain and operate the site in conformance with the following practices, unless otherwise specified in the permit:

- (1) Operational plans shall be approved and followed as specified for the site;
- (2) A site shall only accept those solid wastes which it is permitted to receive;
- (3) Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells;
- (4) Solid waste shall be covered as specified by the Division in the permit;
- (5) Within six months 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 adequate soil cover, adequately sloped to allow surface water runoff in a controlled manner without excessive on-site erosion and off-site siltation, and seeded with native grasses or other suitable vegetation. The Division may require further action to be taken in order to correct any condition which is or may become injurious to the public health;
- (6) If necessary, to prevent erosion, seeded slopes shall be covered with straw or similar material;
- (7) Temporary seeding shall be utilized as necessary to control erosion;
- (8) Adequate erosion control measures shall be practiced to prevent silt from leaving the site;
- (9) The site shall be adequately secured, by means of gates, chains, berms, fences, etc., to prevent unauthorized entry except when a trained operator is on duty. An attendant shall be on duty at the site at all times while it is open for public use to assure compliance with operational requirements and to prevent entry of hazardous waste and other unacceptable waste onto the site;
- (10) Surface water shall be diverted from the operational area and not allowed to be impounded over waste;
- (11) Solid waste shall not be disposed of in water;
- (12) Open burning of solid waste is prohibited; and
- (13) 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.

*History Note: Statutory Authority G.S. 130A-294;
Eff. April 1, 1982;
Amended Eff. September 1, 1990.*

.0508 APPLICATION REQUIREMENTS FOR INCINERATORS

Five sets of plans shall be required for each application.

- (1) Site and operation plans of the proposed incinerator;
- (2) A copy of the air quality permit application to the Division of Environmental Management, Department of Environment, Health and Natural Resources;
- (3) An approval letter from the unit of local government having zoning authority over the area where the facility is to be located stating that the site meets all of the requirements of the local zoning ordinance, or that the site is not zoned; and
- (4) The type, quantity and source of waste for disposal.

*History Note: Statutory Authority G.S. 130A-294;
Eff. April 1, 1982;
Amended Eff. February 1, 1991; September 1, 1990.*

.0509 OPERATIONAL REQUIREMENTS FOR INCINERATORS

Any person who maintains or operates an incinerator shall maintain and operate the site in conformance with the following practices, unless otherwise specified in the permit:

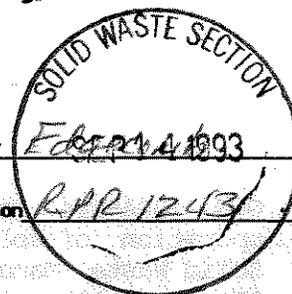
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



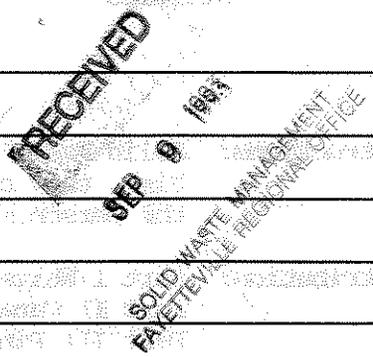
Type of Facility Construction & Demolition Permit # 33-B County Eden

Name of Facility Clark Langley Inc Location RPR 1243

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 .0103 General Conditions

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

Re No person shall dispose or cause to dispose of solid waste in or on waters of the state

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 7/27/93 Solid Waste Section Ben Barne



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.

5/10/84