LCLDN34-V Com Cleveland Harris

HEALTH DEPARTMENT
Dr. Thomas R. Dundon
Director

County of Forsyth

Division of Environmental Health and Laboratory
Fred G. Overstreet
Director
(919) 727-2760

October 12, 1993

Mr. Cleveland Harris
1368 E. Sprague Street
Winston-Salem NC 27107

RE: Notice of Violation
Permit Number: 34-V

Dear Mr. Harris:

Please respond in writing to the items marked on the attached inspection sheet within (10) days of receipt of this notice of violation. Failure to respond appropriately shall be reason to suspend/revoke your operating permit.

Please call 727-2272 weekdays between 7:00-4:00.

Sincerely,

DIVISION OF ENVIRONMENTAL HEALTH

Jim Bryan, R.S.

Jim Bryan, R.S.
Environmental Health Supervisor

JB:kn

cc: Clint Bodford

Send copy of inspection to [illegible] W-S, N.C. 27104

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 #: 34-V County: FORSYTH

Name of Facility: Cleveland Harris Location: BARBARA JANE AVE

1368 E. Sprague St., W-S 27107 WINSTON-SALEM, N.C.

Date of Last Evaluation: _____

I. Permit Conditions Followed _____ Yes _____ No _____ N/A

A. Specific Condition(s) Violated: SITE WAS NOT BEEN USED FOR MORE THAN 120 DAYS. SITE HAS WASTE ON IT WHICH HAS NOT BEEN PUSHED / GRADED. SITE IS UNSITELY AND IS AN ATTRACTIVE NUISANCE FOR IMPROPER WASTE DISPOSAL.

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 NEEDS TO BE CLOSED TEMPORARILY OR PERMANENTLY; EITHER REQUIRES THAT THE UNSITELY CONDITIONS OF THE SITE AND UNACCEPTABLE WASTE BE PROPERLY ADDRESSED.

V. Continuation Page Required? _____ Yes X No Receiving Signature _____

Evaluation Date: 10-6-93 Solid Waste Section: [illegible], RS

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

Solid Waste Section (Review 7/94)

Health Department
Dr. Thomas R. Dundon
Director

County of Forsyth

Division of Environmental Health and Laboratory
Fred G. Overstreet
Director
(919)727-2760

February 27, 1992

Mr. Clint Bodford
1001 Mardon Street
Winston-Salem, NC 27104

Re: Cleveland Harris demolition landfill Permit No. 34-V located on Barbara Jane Avenue, Winston-Salem, NC.

Dear Mr. Bodford:

On Febryary 26, 1992 I visited the site described above. Upon completion of the lift currently being installed at this site closure will be required.

Ordinarily this office appreciates a closure plan 90 days prior to closure. Please give this matter your attention. The points usually addressed in a closure plan are:

1. Final cover;
2. Site vegetation;
3. Additional erosion control, if needed;
4. Access control to prevent unauthorized use after closure; and,
5. Site maintenance (usually provided in a statement from the owner) after vegetation is established.

If you have any questions regarding this matter or if I can be of any additional service to you please contact this office at (919) 727-2272.

Sincerely,
Division of Environmental Health

Jim Bryan

Jim Bryan
Environmental Health Supervisor

P.O. Box 686 · Winston-Salem, North Carolina 27102-0686 · FAX: (919)727-8135

Division of Environmental Health and Laboratory

Fred G. Overstreet
DIRECTOR

Health Department

Dr. Thomas R. Dundon
DIRECTOR

April 8, 1991

Cleveland Harris
1368 East Sprague Street
Winston-Salem, N. C. 27107

RE: Notice of Violation
Permit Number: 34-V

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Please call 727-2272 weekdays between 7:00-4:00.

Sincerely,

DIVISION OF ENVIRONMENTAL HEALTH

Jim Bryan, R.S.

Jim Bryan, R.S.
Environmental Health Supervisor

JB:jk
cc: Clint Bodford

P O. Box 2975 • 720 Ridge Avenue • Winston-Salem, North Carolina 27102

WEATHER CONDITIONS

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

PERMIT NUMBER 27-V

send copy to: Clint Bedford, 1001 Mar Don St. WS 27107 (765-1961)

NAME OF SITE	COUNTY
Cleveland Harris	Forsyth
LOCATION	**SIGNATURE OF PERSON(S) RECEIVING REPORT**
Barbara Jane Ave	

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).

Compliance date: April 26, 1991

(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.
- ___ (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
- X (a) A site shall only accept those solid wastes which it is permitted to receive. No roofing allowed.
- ___ (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: Please consider closure of this site. No waste has been placed into this site for some time. The slopes need to be finished and stabilized. The roofing material shall be removed to an approved site.

DATE: 3-27-91 NAME: John Bryan, P.S.
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)

Call 727 2272 with any questions. Also will check this in 30 days.

Division of Environmental Health and Laboratory

Fred G. Overstreet
DIRECTOR

Health Department

Dr. Thomas R. Dundon
DIRECTOR

December 27, 1989

Cleveland Harris
1368 East Sprague Street
Winston Salem, NC 27107

Re: Notice of Violation

Dear Mr. Harris:

Please respond in writing to the items marked on the attached inspection sheet within ten (10) days of receipt of this notice of violation. Failure to respond appropriately shall be reason to suspend/revoke your operating permit.

Please call 727-2272 weekdays between 7:00 - 4:00.

Sincerely,

DIVISION OF ENVIRONMENTAL HEALTH

Jim Bryan RD

Jim Bryan, R.S.
Environmental Health Supervisor

JB/rd

P O. Box 2975 • 720 Ridge Avenue • Winston-Salem, North Carolina 27102

cold / fair
WEATHER CONDITIONS

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

34-V
PERMIT NUMBER

NAME OF SITE	COUNTY
Cleveland Harris / Clint Bodford operator	Forsyth
LOCATION: Barbara Jane Ave, Winston-Salem, N.C.	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 AND PERMIT REQUIREMENTS
- ___ (a) Construction plans shall be approved and followed.
- ___ (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS
- ___ (a) Solid waste shall be restricted into the smallest area feasible.
- ___ (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS
- ___ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- ___ (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- ___ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS
- ___ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
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(5) DRAINAGE CONTROL REQUIREMENTS
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REMARKS: It has been some time since any activity has occurred at this site other than the roofing that was dumped by unauthorized individuals. Please consider final closure A.S.A.P. I will require final closure if no activity occurs by February 16, 1990.

DATE: 12-21-89 NAME: Jim Bryan, R.S.
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)

Sunny + cool
WEATHER CONDITIONS

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

PERMIT NUMBER

NAME OF SITE	COUNTY
Cleveland Harris	[illegible]
LOCATION: Barbara Jane Ave	SIGNATURE OF PERSON(S) RECEIVING REPORT

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REMARKS: I need a statement indicating how slopes will be maintained and completed especially [illegible]

DATE: 1-16-87 NAME: [illegible]
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)

HEALTH DEPARTMENT

Dr. Thomas R. Dundon
Director

6/30/87

FORSYTH COUNTY

Mr. Cleveland Harris
1368 East Sprague St.
W-S. 27107

Re: Permit No. 34-U - Inspection Report

On 6-29-87 an inspection of your demolition landfill was conducted by a sanitarian from this office. Please find attached a copy of the inspection report which indicates the condition of your demolition landfill on the date of this inspection.

If any violations are indicated on the inspection sheet please correct them within thirty days of the date of this letter. If you have any questions please call 727-2272 for more information. A compliance inspection will be conducted on 7-29-87.

Sincerely,

Jim Bryan

Jim Bryan, Environmental Health Specialist
PO Box 2975
Winston-Salem, NC 27102

WEATHER CONDITIONS

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

PERMIT NUMBER

NAME OF SITE	COUNTY
LOCATION	SIGNATURE OF PERSON(S) RECEIVING REPORT

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REMARKS: _____

DATE: _____ NAME: _____

Solid and Hazardous Waste Management Branch

Weather Conditions

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

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site

County

Location

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:

DATE

NAME

Solid & Hazardous Waste Management Branch

DHS FORM 1709 (7/82)
Solid & Hazardous Waste Management Branch

HAND DELIVERED TO CLINT BODFORD
12-3-85