

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 LCID Permit # NOTIFICATION County FORSYTH

Name of Facility WINSTON-SALEM LCID Location OVERDALE RD

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 .0566

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

(2) SOME UNACCEPTABLE WASTE (PAINTED WOOD, METAL & SHINGLES)
IS BEING RECEIVED

(4) ADEQUATE SOIL COVER SHALL BE APPLIED MONTHLY, OR WHEN ACTIVE
AREA REACHES ONE ACRE IN SIZE, WHICHEVER OCCURS FIRST

(14) LEACHATE SHALL BE PROPERLY MANAGED ON SITE (LEACHATE SEEP
DRAINING OFF SITE)

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature David A. Smith

Evaluation Date 6-11-96 Solid Waste Section Brent S. Rodette

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