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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 # — County FORSYTH

Name of Facility DR. DAVEY STALLINGS Location DAVIS RD.

Date of Last Evaluation 10-7-93

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated The site is accepting and disposing the following at the time of this visit:

(1) insulation, metals, plastics, sheetrock, and painted wood. Basically accepting C + D wastes. These items for the most part were also observed in October 1993.

II. Operational Requirements Followed ~~Yes~~ No

LCIDN34ComDr.DaveyStallings

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

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

On site and off site erosion is occurring as a result of poor maintenance and insufficient amount of stone in the sediment basin overflow. Sediment basin was full of mud. This was brought to Mr. Ogner's attention during a site visit at the end of June 1994.

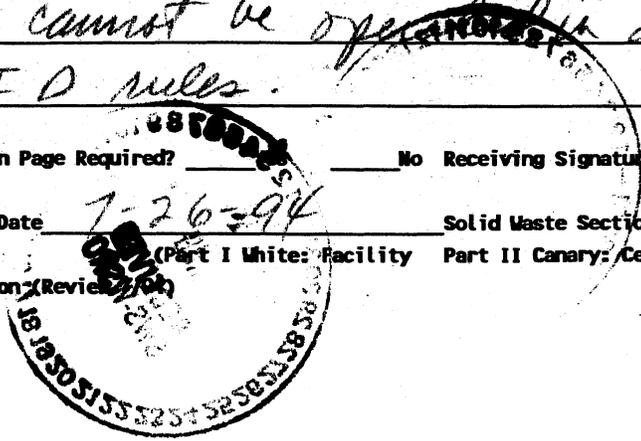
III. Other Violations of Rule or Law Signage at entrance still not posted as requested in October 1993 inspection.

IV. Evaluator's Comments I recommend revocation of permit if the site cannot be operated in accordance with the LCID rules.

V. Continuation Page Required? No Receiving Signature _____

Evaluation Date 7-26-94 Solid Waste Section Jim Boyer

DEHMR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Revised 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.

