TD

N0053

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 Franklin

Name of Facility County of Franklin Location NCSR 1109

Date of Last Evaluation 2/24/95 7/17/95

I. Permit Conditions Followed ✓ Yes ____ No ____ N/A

A. Specific Condition(s) Violated

LCIDN35ComFranklinCounty Landfill N0053

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

Evaluation Date 9/19/95 Solid Waste Section Ben Barnes

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

Solid Waste Section (Review 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.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N0053

Type of Facility LCID Permit # _____ County Franklin

Name of Facility Franklin Co Landfill Location NCSR 1109 Timberlake Rd.

Date of Last Evaluation 12 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 _____

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

Evaluation Date 7/17/95 Solid Waste Section Ben Barnes

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

Solid Waste Section (Review 7/94)

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SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

N0053 ✓ ✓

Type of Facility LCID Permit # Notification County Franklin

Name of Facility Franklin Co Landfill Location NCBR 1109 Timberlake Rd

Date of Last Evaluation 10-11-94

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 .0563

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

(1)(c) facility is to be operated for the disposal of land clearing waste, inert debris, untreated wood and yard trash

JAN 1995 Received Solid Waste Section

III. Other Violations of Rule or Law

IV. Evaluator's Comments

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

Evaluation Date 12-16-94 Solid Waste Section Ben Barnes

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

Solid Waste Section (Review 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.

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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 # Notification County Franklin

Name of Facility Franklin Co Landfill Location SR 1109 Timberlake 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 13B Section .0563

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

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments

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

Evaluation Date 10 11 94 Solid Waste Section Ben Barnes

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

Solid Waste Section (Review 7/94)

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OCT 1994
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