

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

MWJ

Type of Facility LCID Permit # _____ County GUILFORD

Name of Facility SIMMONS LCIP Location TROSPER 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 _____

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments RECEIVING BENEFICIAL FILL ONLY

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

Evaluation Date 4/24/00 Solid Waste Section *[Signature]*

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

HWJ

Type of Facility LEID Permit # _____ County GUILFORD CO

Name of Facility KERRITT SIMMONS Location TROSPER 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 _____

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 *Harriet R. Simon*

Evaluation Date 10/17/00 Solid Waste Section *D. Harris*

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

RECEIVED
N.C. Dept. of EHM
SEP 29 1997
Winston-Salem
Regional Office

Type of Facility LCID Permit # 44C County GUILFORD
Name of Facility KERMIT SIMMONS Location TROSPEA RD.
Date of Last Evaluation 4/24/97

I. Permit Conditions Followed Yes No

A. Specific Condition(s) Violated

LCIDN41-C Com Kermit Simmons

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 CONTINUE TO ADD SOIL ON SLOPES.
PREPARE 3 TO 1 SLOPES FOR CLOSURE

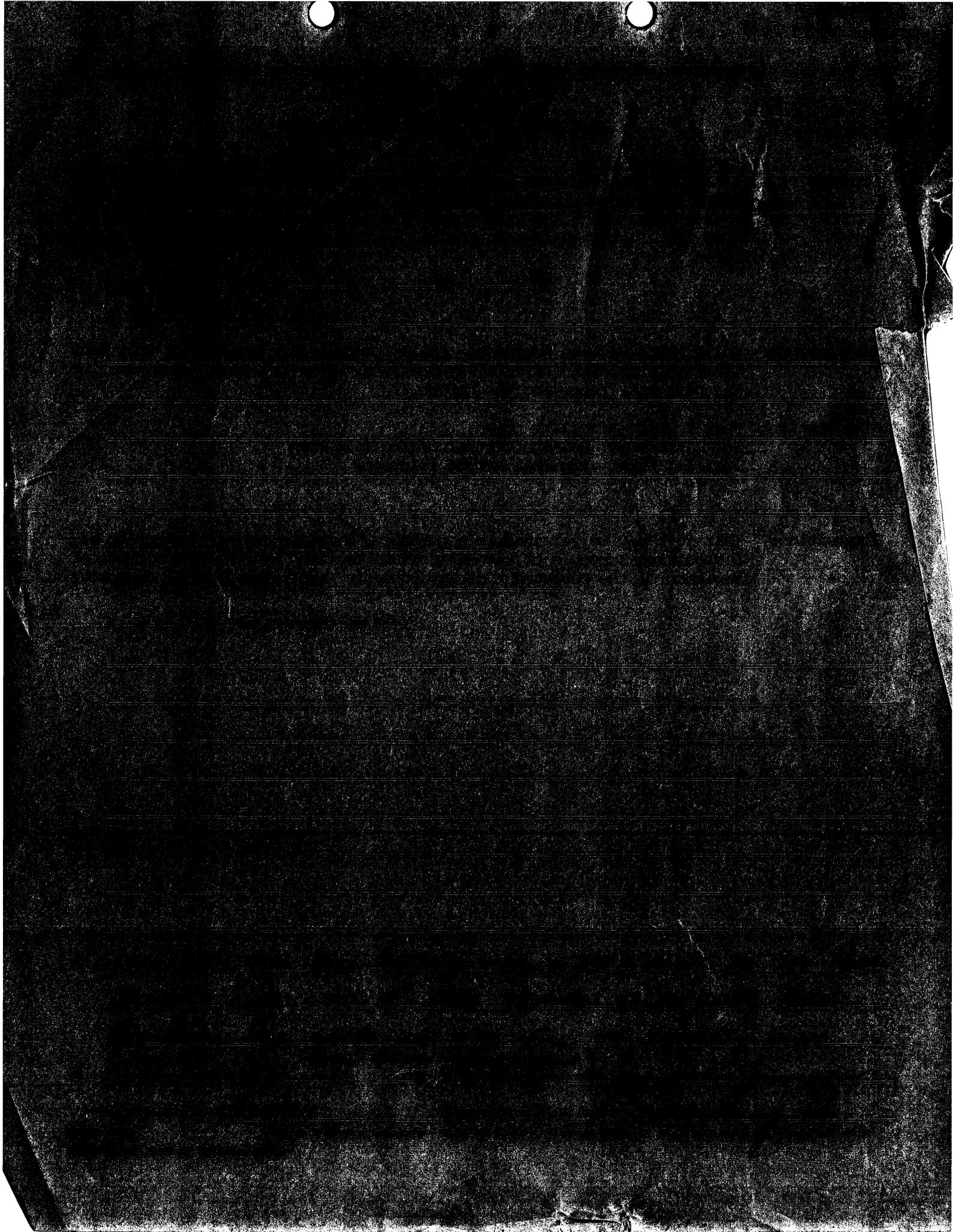
V. Continuation Page Required? Yes No Receiving Signature Kermit R. Simmons
Evaluation Date 9/17/97 Solid Waste Section P. Dennis

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.



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 LANDFILL Permit # 41-87-3 County GUILFORD

Name of Facility K.R. SIMMONS LANDFILL Location 1918 TROSPER 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 _____

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 Kenneth R. [Signature]

Evaluation Date 9/19/96 Solid Waste Section P. Jarvis [Signature]

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 Landfill Permit # 41.87.3 County Guilford

Name of Facility K.R. Simmons Landfill Location Trooper Rd

Date of Last Evaluation 6/25/93

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 0566

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Landfill reaching capacity. Intermediate areas have established vegetation. Minor erosion on north east side of landfill

V. Continuation Page Required? Yes No Receiving Signature David Beck

Evaluation Date 12/9/94 Solid Waste Section Hugh W. Fenigan

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 LULU Permit # 41-97-3 County Guilford

Name of Facility R.K. Simmons Landfill Location Transp. Rd

Date of Last Evaluation 6/8/93

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 Violations of 6/8/93 inspection corrected;
non-comforming waste removed, adequate soil cover, materials
compacted

V. Continuation Page Required? Yes No Receiving Signature Kenneth R. Deane

Evaluation Date 6/25/93 Solid Waste Section [Signature]

[Signature]

NAME OF SITE <u>K.R. SIMMONS DEMOLITION LANDFILL</u>		COUNTY <u>GUILFORD</u>
LOCATION <u>1918 TROSPER RD., GSO</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>NO ONE ON SITE</u>	

NOTE: 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.
 - (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.
- 5) 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
 - (a) A site shall only accept those solid wastes which it is permitted to receive.
 - (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: APPROVED WASTE ONLY. NO TAR SHINGLES, SHEET ROCK, OR PAINT CANS.

DATE: 10-1-90 NAME: Todd W. Davidson
Solid and Hazardous Waste Management Branch

SLIMY
WEATHER CONDITIONS

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

41-87-
PERMIT NUMBER

NAME OF SITE <u>K.R. SIMMONS DEMOLITION LANDFILL</u>	COUNTY <u>GUILFORD</u>
LOCATION <u>1918 TROSPER RD., 650</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>NO ONE ON SITE</u>

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.
 - ___ (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.
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 - ___ (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.
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 - ___ (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 entrance.
 - ___ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
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 - ___ (d) Asbestos waste that is packaged in accordance with 40 CFR 61.104 amended through January 1, 1985, may be disposed of separately and apart from other solid wastes at the bottom of the work 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.
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REMARKS: FOLLOW CONSTRUCTION PLANS AS APPROVED; DO NOT GO BEYOND LIMITS. SEEDING SHOULD BE DONE.

DATE: 6-26-90 NAME: Todd M. Davidson
Solid and Hazardous Waste Management Branch

Junny / Wet
WEATHER CONDITIONS

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

41-87-3
PERMIT NUMBER

Demolition

NAME OF SITE K.R. Simmons Demolition Landfill		COUNTY Guilford
LOCATION 1918 Trooper Rd., Greensboro	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>[Signature]</i>	

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).

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REMARKS: Follow Approved Site Plan; maintain required buffers around landfill; maintain slopes in order to obtain final slope of 3:1;

DATE: 12-28-89 NAME: Terry B. Cole
Solid and Hazardous Waste Management Branch

Sunny
WEATHER CONDITIONS

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

41-87-
PERMIT NUMBER

audited
11/2/92

Demolition

NAME OF SITE <i>K.R. Simons Demolition Landfill</i>	COUNTY <i>Guilford</i>
LOCATION <i>1917 Trooper Rd., Greensboro</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Kenneth Robinson</i>

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).

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 - (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: Monitor Debris disposed of; (see permit for acceptable debris.) work on Northern slope; min. of 50' between all property lines and toe of slopes

DATE: 7-8-89 NAME: Terry B Cole
Solid and Hazardous Waste Management Branch

Sunny/Windy
WEATHER CONDITIONS

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

41-87-3
PERMIT NUMBER

NAME OF SITE <i>K.R. Jimmies Landfill</i>	COUNTY <i>Gulford</i>
LOCATION <i>1918 Trooper Road, Greensboro</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Kenneth Jimmies</i>

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.
 - (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. 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 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
 - (a) A site shall only accept those solid wastes which it is permitted to receive.
 - (b) No hazardous, liquid, or infectious waste shall be accepted for disposal 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, amended through January 1, 1985, may be disposed of separately and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, 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, windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Need to work Northern Slope before any more filling in the area. Slope is vertical at this point; final slopes must be 3:1 with toe of slope min. of 50' from all property lines*

DATE: *2/15/89* NAME: *Terry B. [Signature]*
Solid and Hazardous Waste Management Branch

NAME OF SITE <i>K.R. Jimmons</i>	COUNTY <i>Guilford</i>
LOCATION <i>1918 Trooper Road, Greensboro</i>	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.
 - (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
 - (a) A site shall only accept those solid wastes which it is permitted to receive.
 - (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: *NEED to continue work on Northern slope before Any more additional Filling. Final slopes must be 3:1 with the toe of slopes 50' (min) from all property lines.*

DATE: *12-12-88* NAME: *Temp B Cole*
Solid and Hazardous Waste Management Branch

cloudy
WEATHER CONDITIONS

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

41-87-J
PERMIT NUMBER

Demolition

NAME OF SITE K. R. SIMMONS	COUNTY Guilford
LOCATION 1918 Trooper Rd., Greensboro	SIGNATURE OF PERSON(S) RECEIVING REPORT K. R. Simmons

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.
 - ___ (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.
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- (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.
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 - ___ (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
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REMARKS: Need to work back slope (northward) AT THIS POINT slope is vertical, verticals $\pm 125'$ from ~~the~~ GAS right-of-way; vertical slope $\pm 125'$ from City of Greensboro property

DATE: 9/30/88 NAME: Terry A. Cole
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE <u>K. R. Simmons</u>	COUNTY <u>Guilford</u>
LOCATION <u>1918 Trooper Rd., Greensboro</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>Kenneth R. Simmons</u>

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).

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 - (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
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REMARKS: Must install erosion control devices as specified on site

plan: (no later than 11-1-88)

DATE: 7-1-88 NAME: Terry B. Cole
Solid and Hazardous Waste Management Branch