

<b>RECORD OF COMMUNICATION</b>		<input type="checkbox"/> Phone Call <input type="checkbox"/> Discussion <input type="checkbox"/> Field Trip <input checked="" type="checkbox"/> Conference										
		<input type="checkbox"/> Other (Specify) _____										
		(Record of item checked above)										
To:	From:	Date	11/18/99									
		Time										
Subject <p style="font-size: 1.5em; margin-left: 40px;">D.H. Griffin</p>												
Summary of Communication <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Phil Prete</td> <td style="width: 33%;">Ken Rudo</td> <td style="width: 33%;">John <del>Nantz</del> <sup>Nantz</sup></td> </tr> <tr> <td>Larry Rose</td> <td>Eric Ireland</td> <td>Bene <del>Mud</del></td> </tr> <tr> <td>Ken Carter</td> <td>Hugh Jamigan</td> <td></td> </tr> </table> <p>1) Ken Rudo: Discussed Tuesday Meeting with Citizens in Greensboro around landfill. Only drinking water wells. Setting up schedule to test wells. Assumption that citizens concerns are valid → must test and study to show otherwise. Health standpoints. Told citizens that in all probability the contaminants are not coming from landfill.</p>				Phil Prete	Ken Rudo	John <del>Nantz</del> <sup>Nantz</sup>	Larry Rose	Eric Ireland	Bene <del>Mud</del>	Ken Carter	Hugh Jamigan	
Phil Prete	Ken Rudo	John <del>Nantz</del> <sup>Nantz</sup>										
Larry Rose	Eric Ireland	Bene <del>Mud</del>										
Ken Carter	Hugh Jamigan											
Conclusions, Action Taken or Required												
INFORMATION COPIES TO:												

**RECORD OF COMMUNICATION**

- Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date: 9/20/99  
Time:

Subject: Complaint - DH Griffin Wiley Davis Landfill

Summary of Communication

Received phone call from Mr James Sparrow concerning a complaint that DH Griffin was still receiving waste at the Wiley Davis Road site. Mr Sparrow stated he had seen truck traffic and there were people at the landfill. Mr Sparrow was assured the facility is no longer receiving waste and that I was leaving for Guilford County and would check the site.

Arrived at the site ~ 9:30 AM. There was no evidence of any waste disposal. According to Tommy Coleman at the site companies that had stored rolloff containers at the landfill had been picking them up. There were workers at the site conducting post closure maintenance. Remained at the site for approximately 4 hrs. Site has not received waste since August 24, 1999.  
No disposals observed

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:

**RECORD OF COMMUNICATION**

- Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date: 9/15/99  
Time:

Subject: D H Griffin, Wiley Davis Landfill - Permit 41B

Summary of Communication

Conducted site visit with Tim Jewett for the purpose of verification of closure ~~area~~ of the landfill.

The visit revealed the site had completed soil cover and has seeded all areas. Some areas were found to have vegetative cover established. The visit was conducted in a heavy rain due to the residuals of hurricane Floyd.

There are ~~are~~ activities which should be required as post-closure maintenance, including repairing soil cover after rains, inspection of sedimentation basins, and slope drain monitoring.

An inspection will be scheduled upon the receipt of closure certification documents from D H Griffin.

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:

**RECORD OF COMMUNICATION**

- Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: F. I. e

From: Hugh Jernigan

Date 9/3/99  
Time

Subject DH Griffin Wiley Davis Rd LF.

Summary of Communication

Visited the site to observe closure operations with Tim Jewett, Phil Prete, and Garvis Evans. Mr Griffin, Dale Brown and Mark Taylor were at the site.

- Currently bringing soil in for cover
- waste acceptance ceased 8/24/99.
- Plans are to have soil cap and seeding complete by 9/15/99 as the previously agreed upon closure date.
- Noted leachate seepage which will need to be repaired on side of landfill near Wiley Davis Rd.

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:

RECORD OF COMMUNICATION		<input type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> FIELD TRIP <input type="checkbox"/> CONFERENCE <input type="checkbox"/> OTHER (SPECIFY)	
(Record of item checked above)			
TO: File	FROM: Hugh Jernigan	DATE: 6/4/99	TIME:
SUBJECT: W.ley Davis Rd / Permit 41-B / Guilford County			
SUMMARY OF COMMUNICATION <p>Visited site to observe operations as related to the September 15, 1999 closure. The disposal operations were being conducted on the top of the landfill and grade stakes have been placed to mark current disposal boundaries to achieve desired contours. The pull-back of waste on the northern side of the landfill has not begun at this time. The waste being disposed is primarily C&amp;D waste, LCID waste is also being diverted to the site for disposal from the adjacent LCID landfill. The LCID landfill is only accepting concrete at this time.</p> <p>Observed approximately 30 vehicles entering the site during the visit. These included C&amp;D roll-offs from BFI, Triad Waste Services, Republic Waste Industries, and Carolina Container. Also numerous private construction contractors with C&amp;D waste were observed along with loads of LCID waste. Demolished mobile homes were being disposed with landfill staff recycling the metal in the mobile homes.</p> <p>No evidence of disposal of liquid or hazardous waste was found. Also noted a load-refusal of a mixed waste load (household waste) during the visit.</p>			
CONCLUSIONS, ACTION TAKEN OR REQUIRED			
INFORMATION COPIES TO: Phil Prefe			



**RECORD OF COMMUNICATION**

- Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: Larry Rose

From: Hugh Jernigan

Date 6/4/99

Time

Subject Wiley Davis Rd Landfill

Summary of Communication

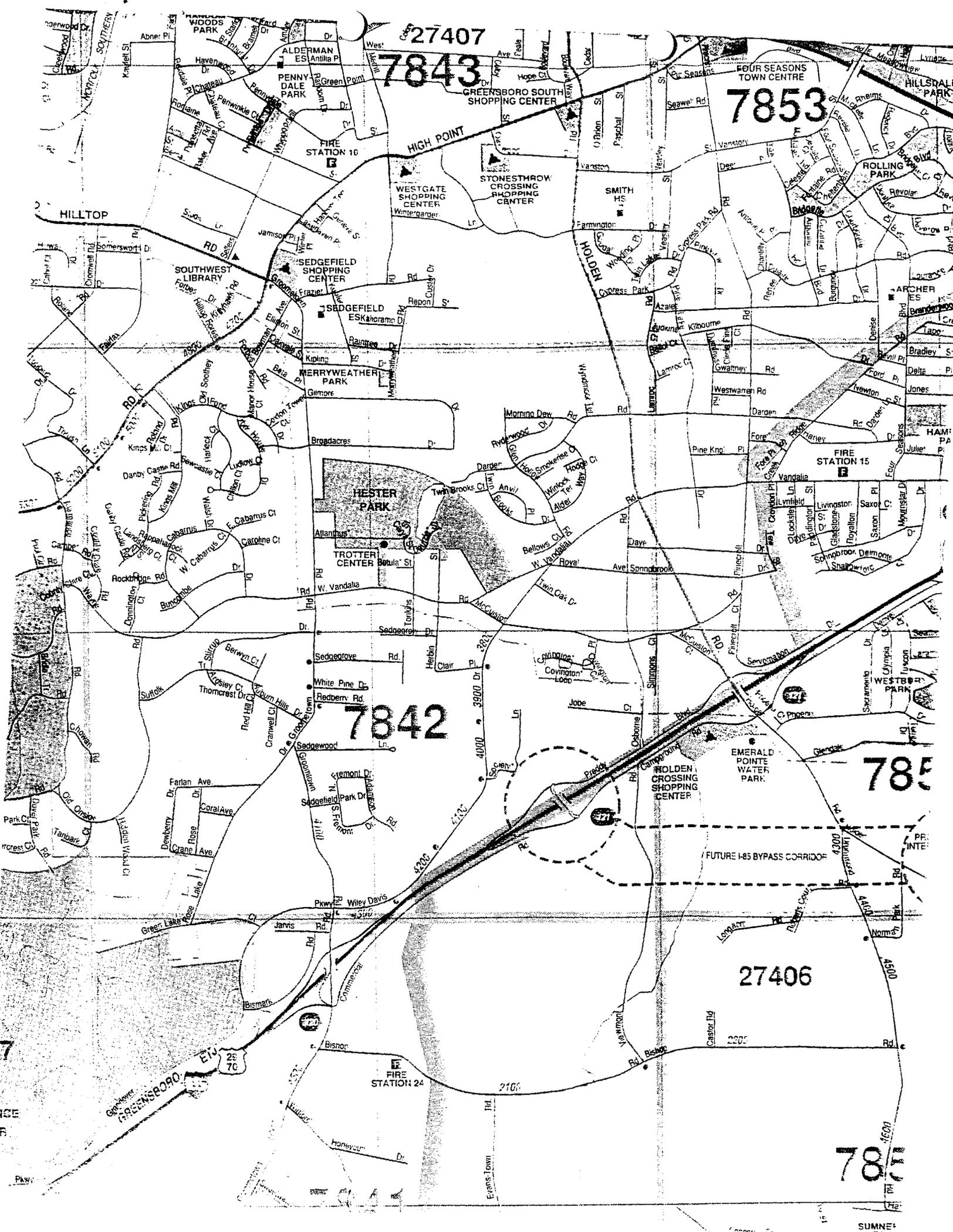
For your review:

Well samples and analysis Guilford County has conducted. Received from the county on 6/3/99 during visit to county office.

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:



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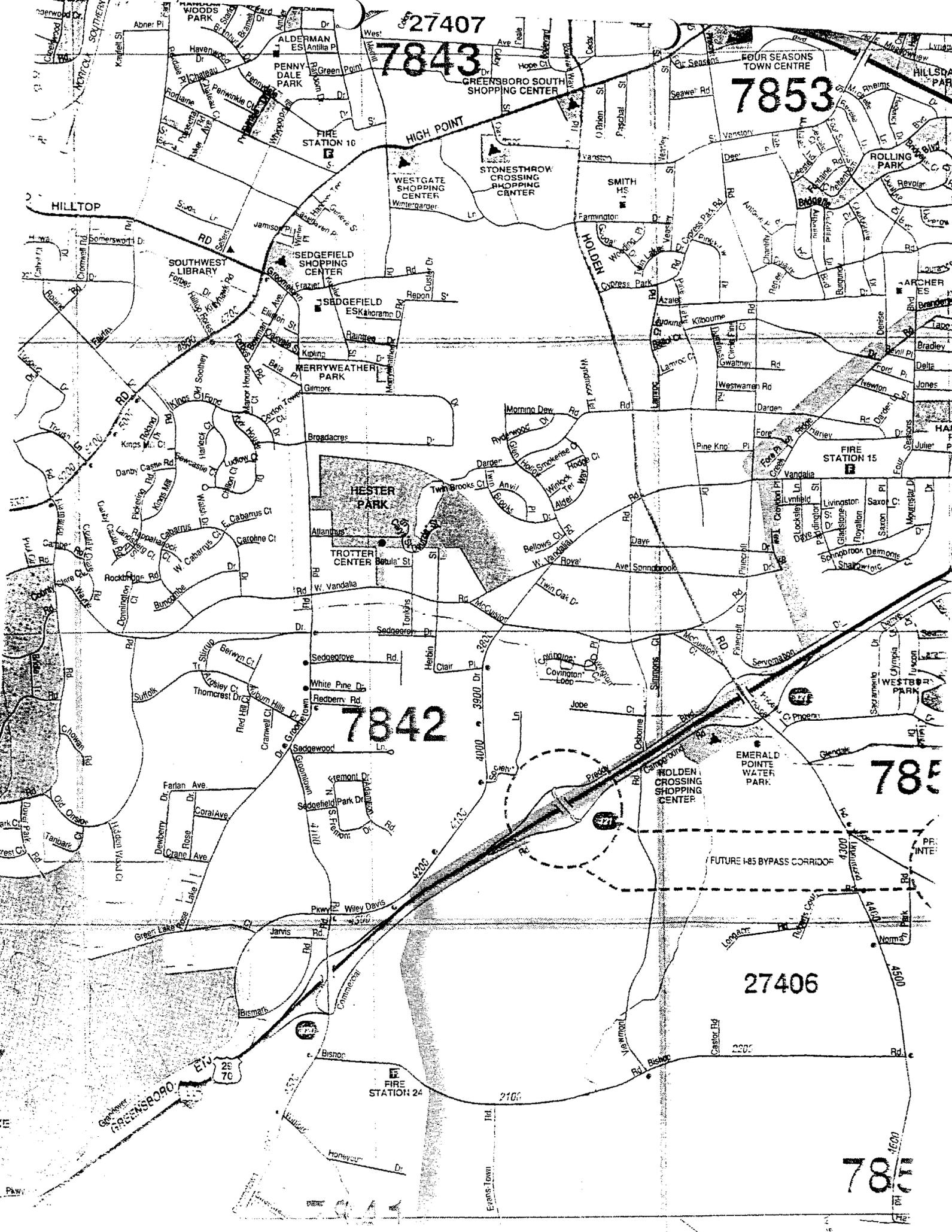
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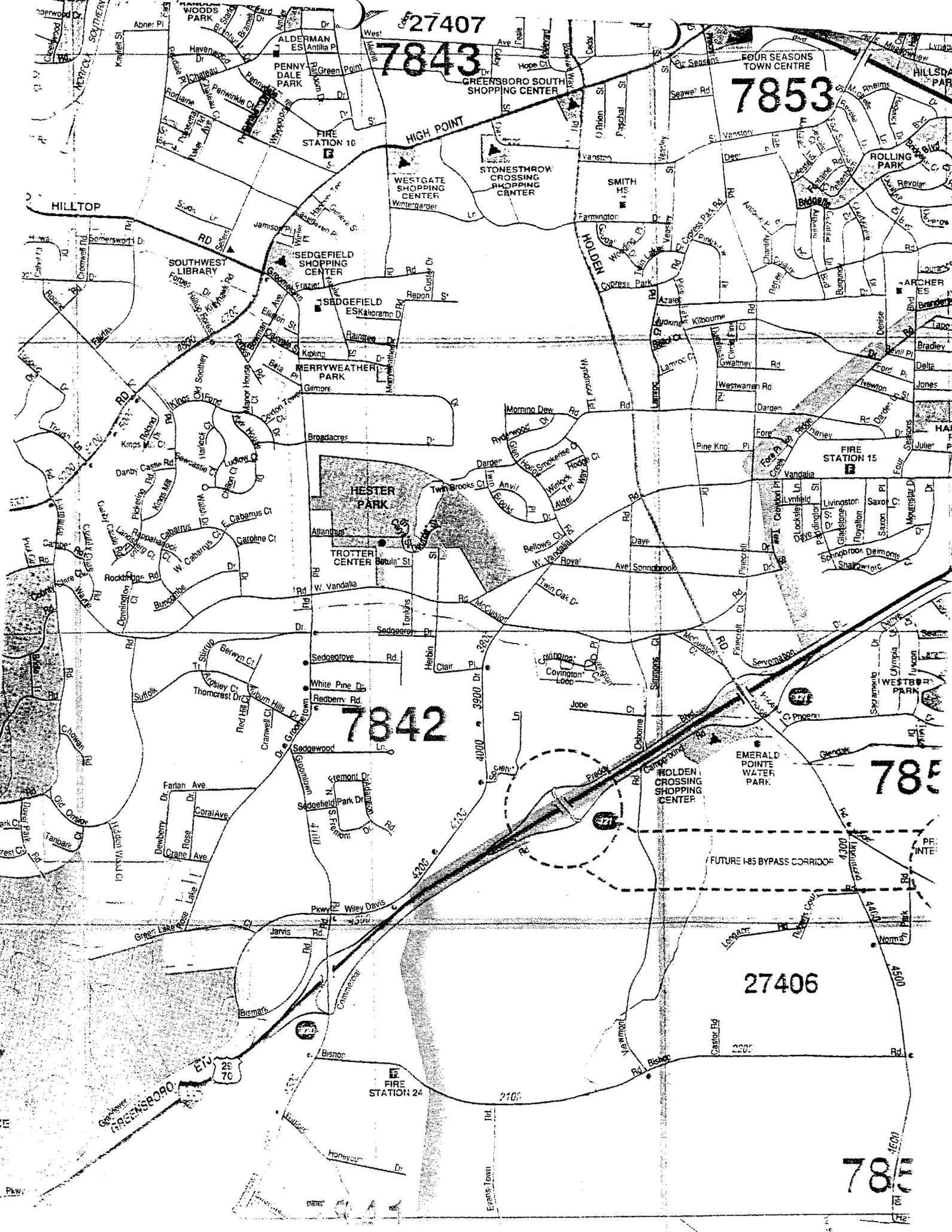
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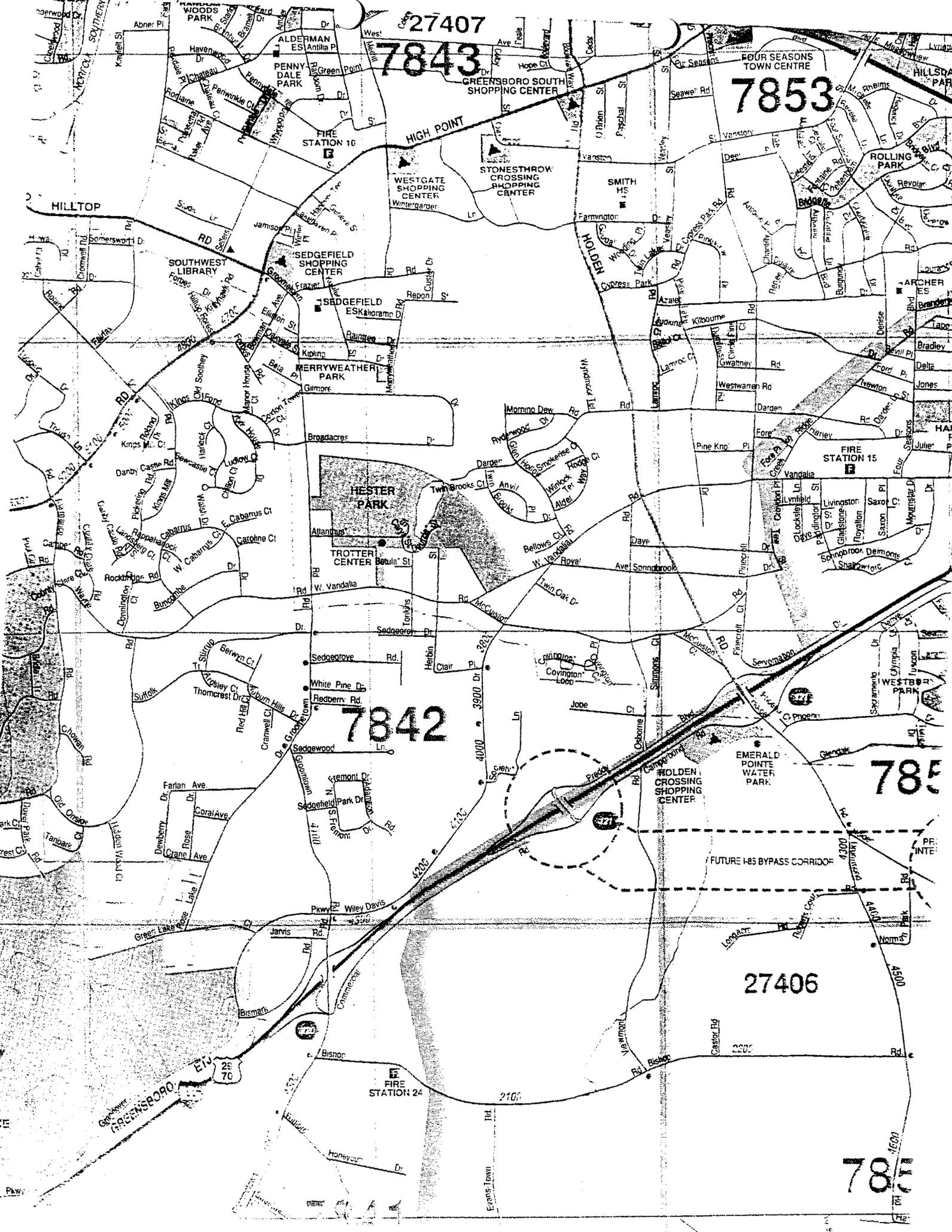
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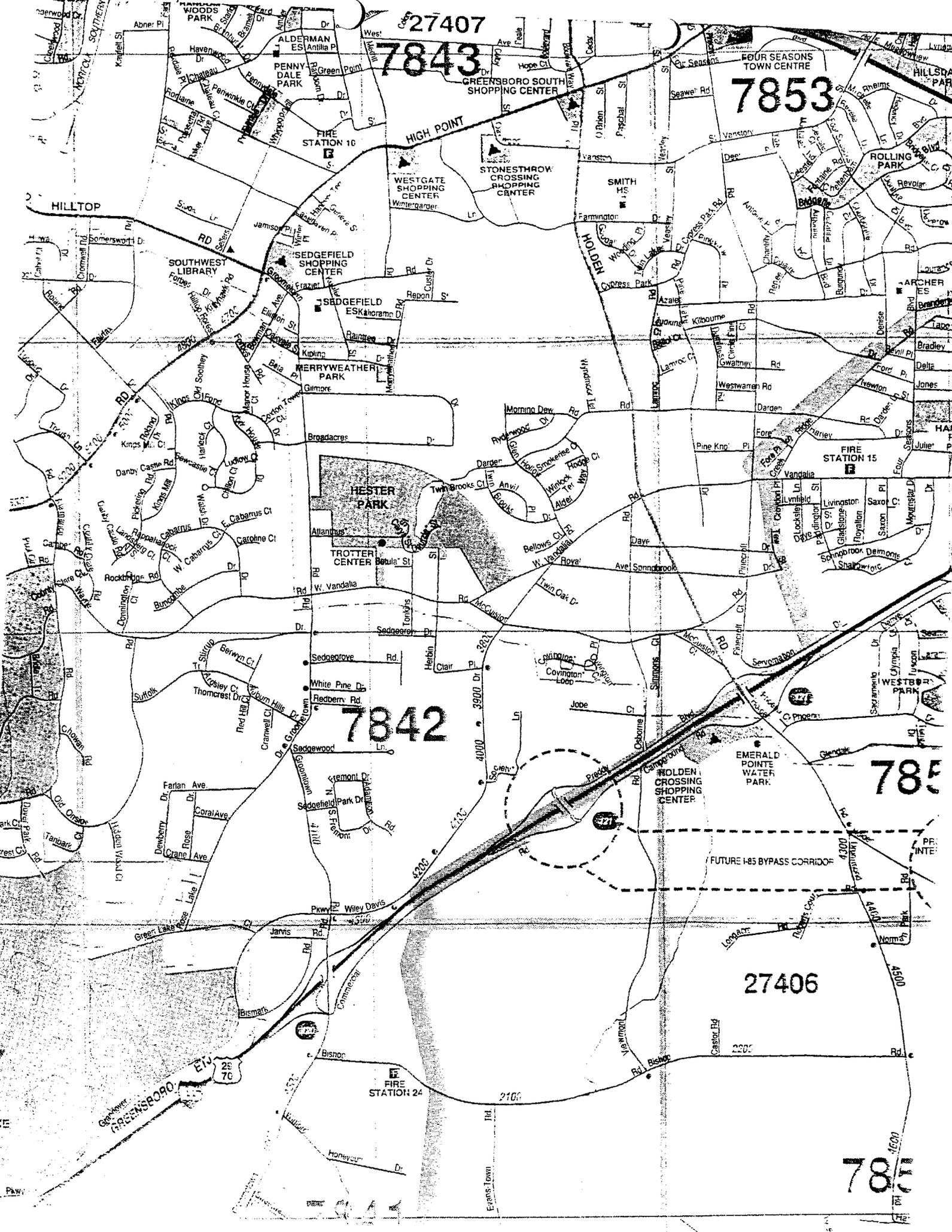
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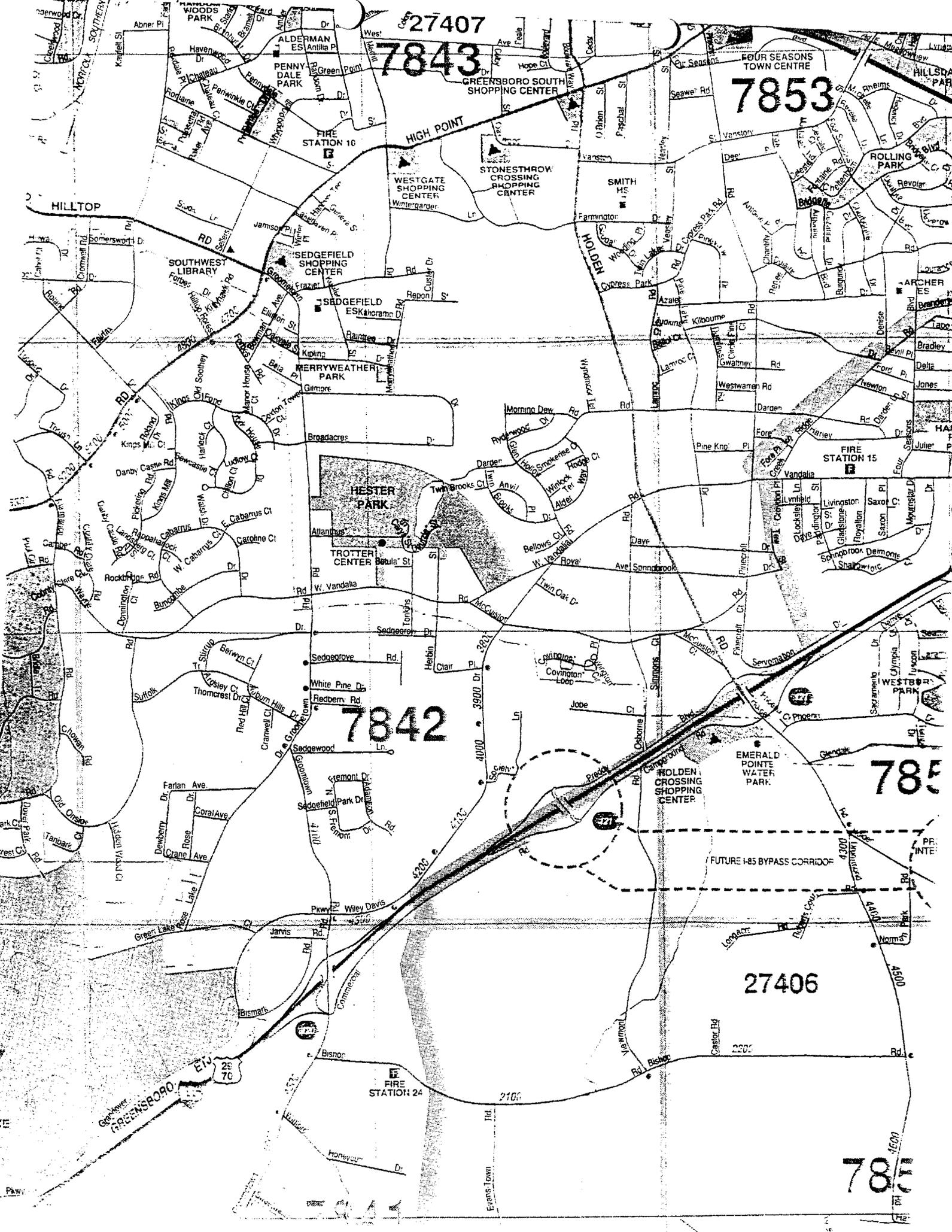
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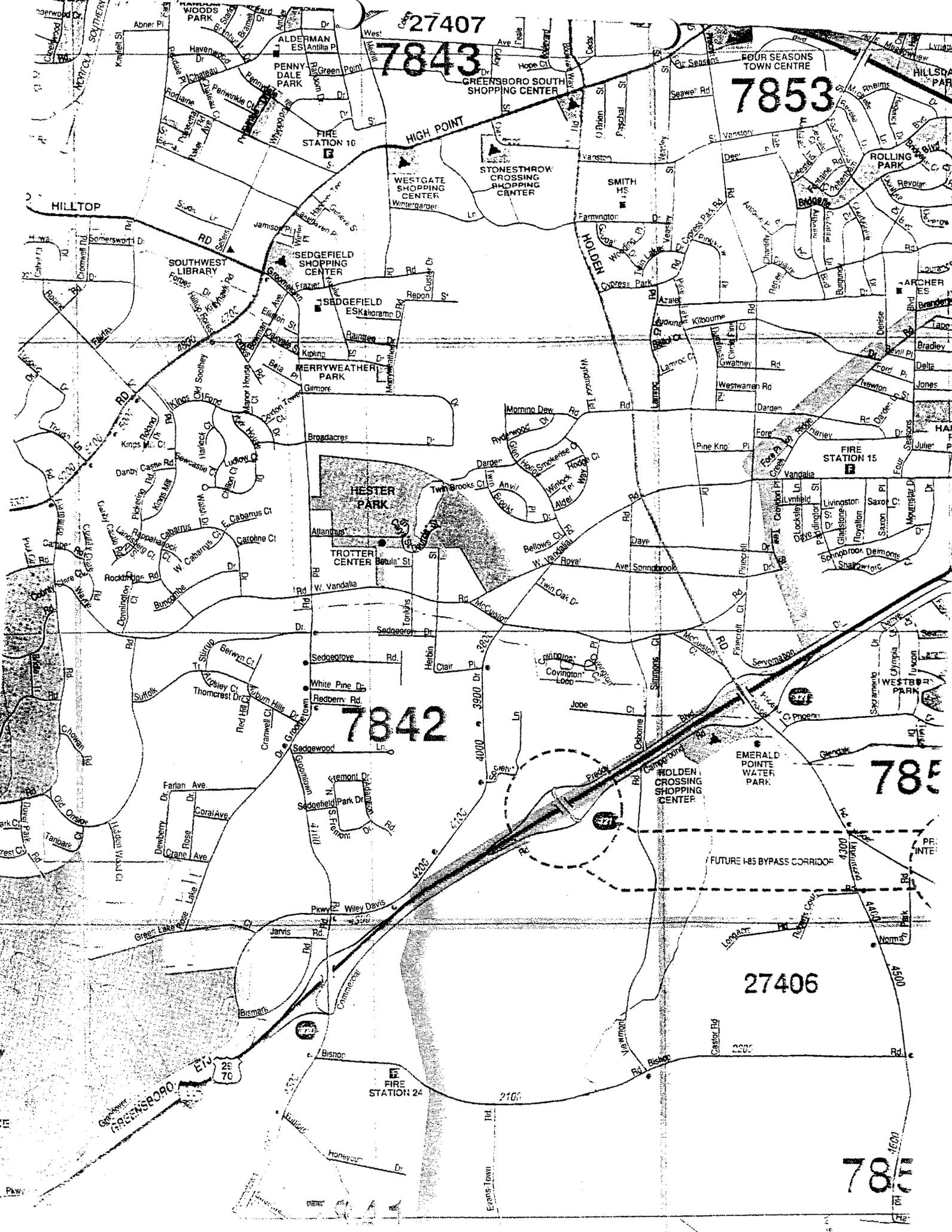
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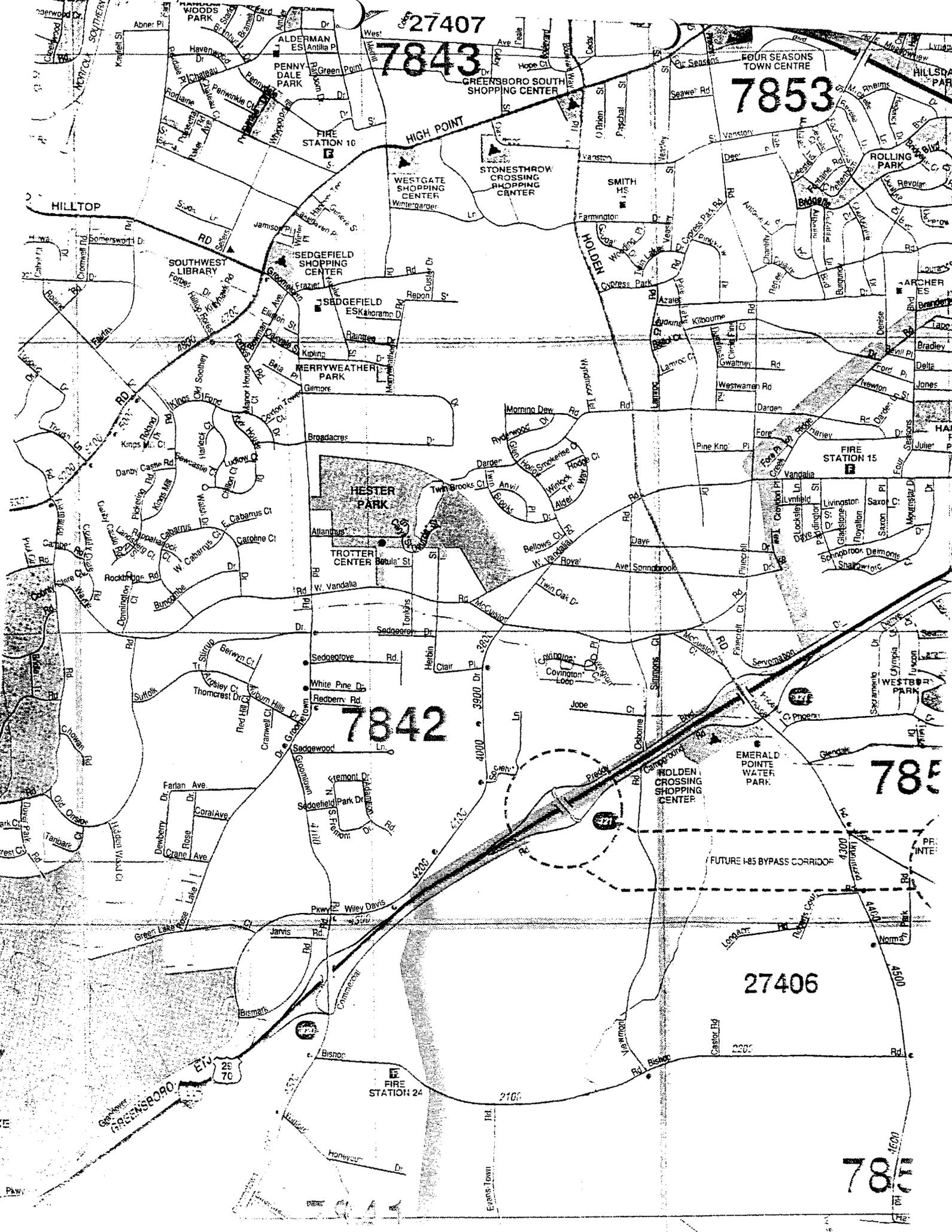
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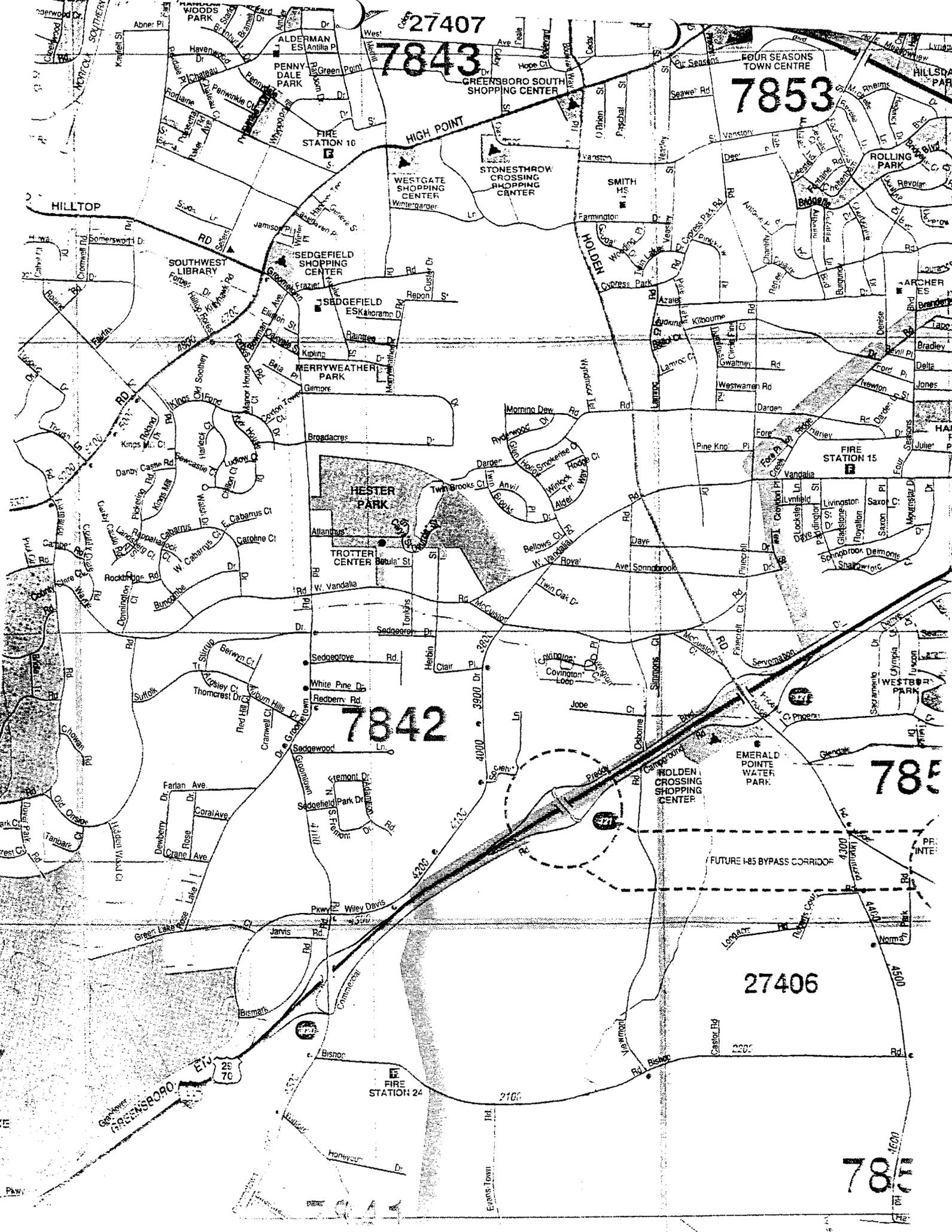
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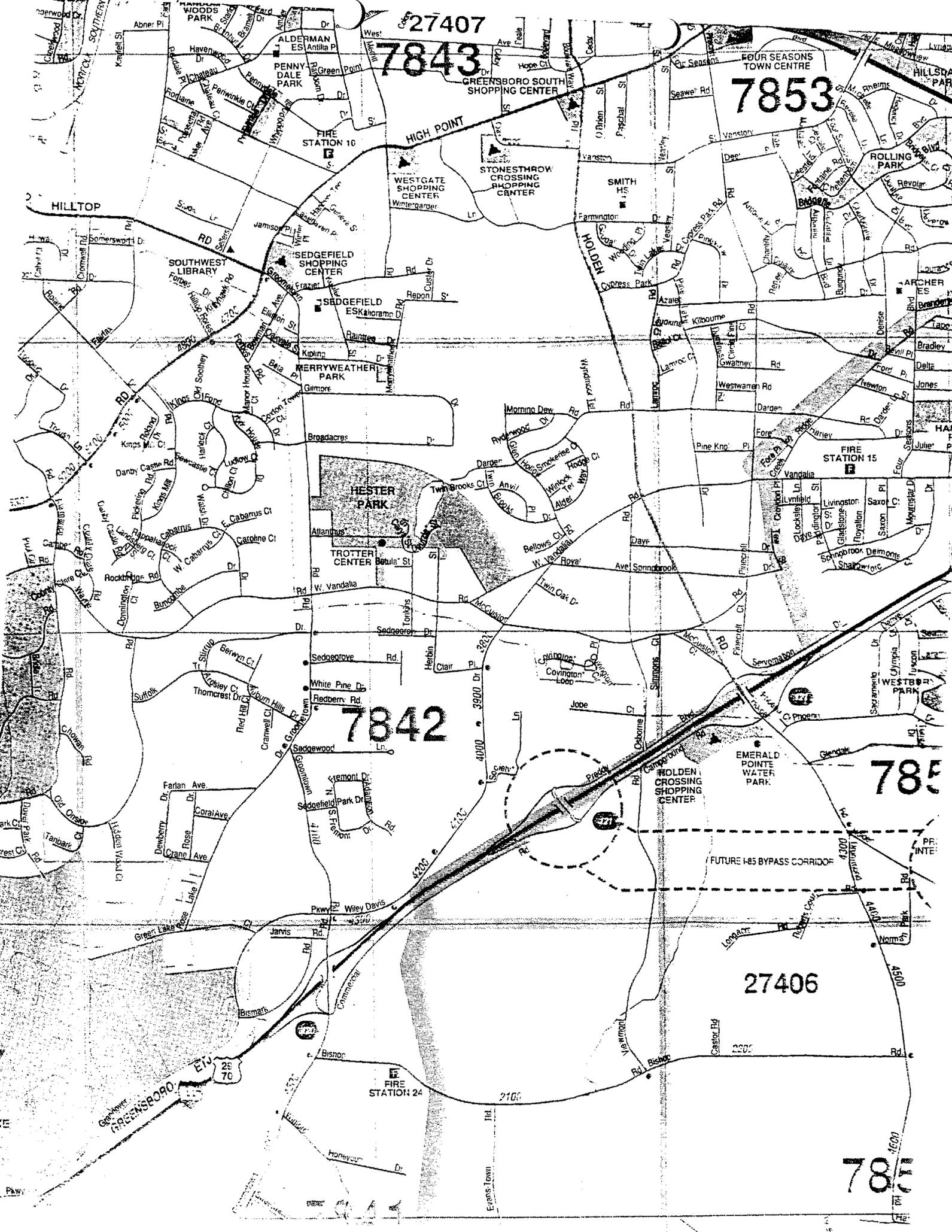
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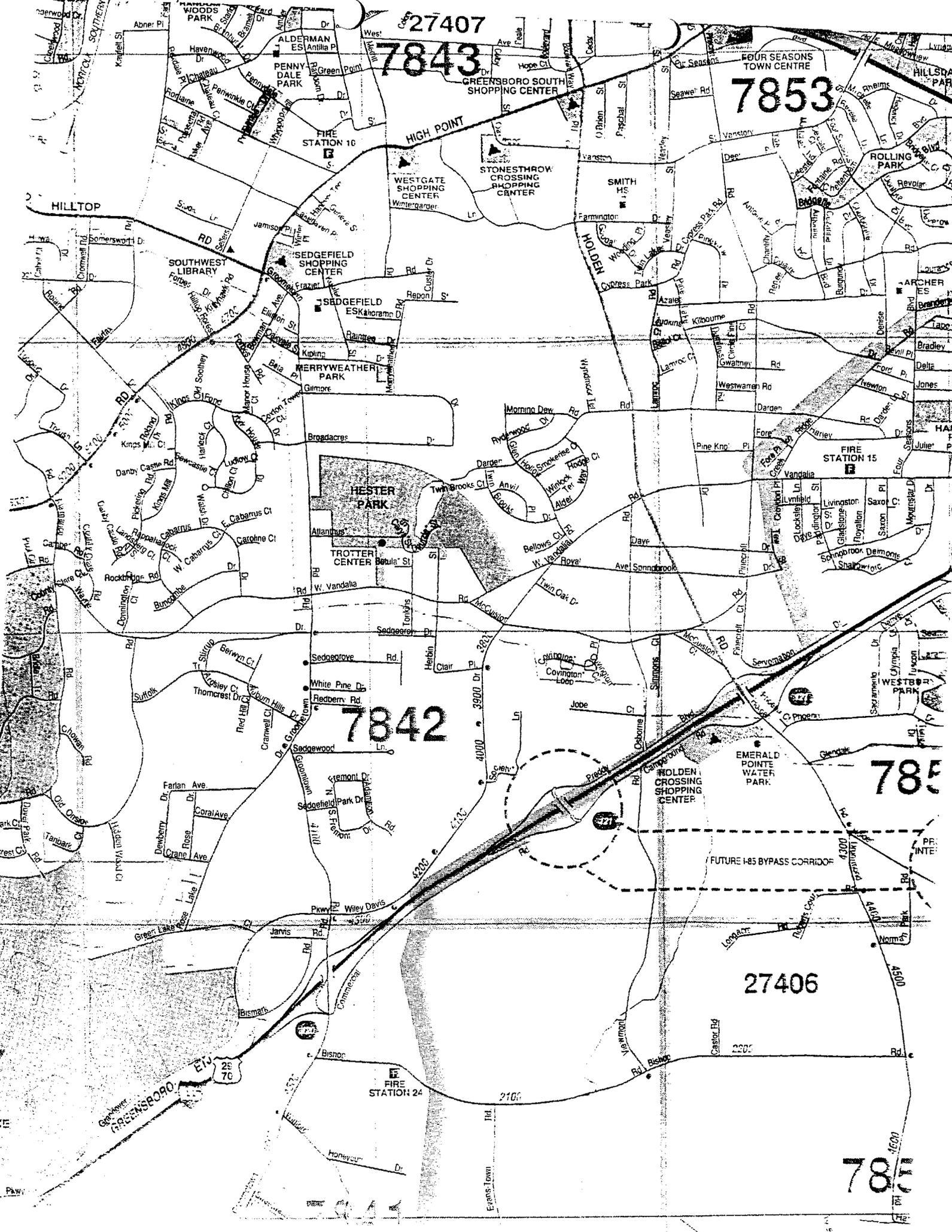
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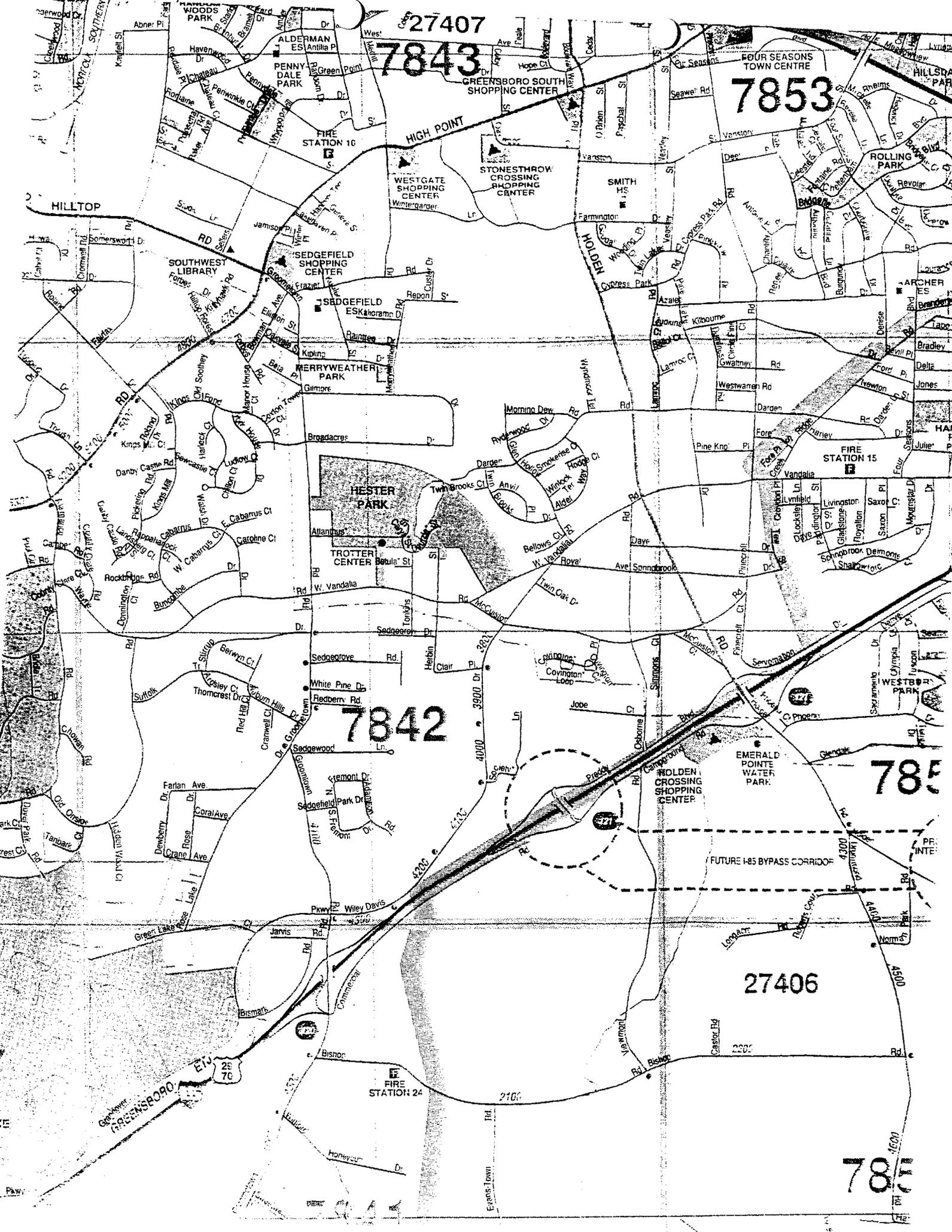
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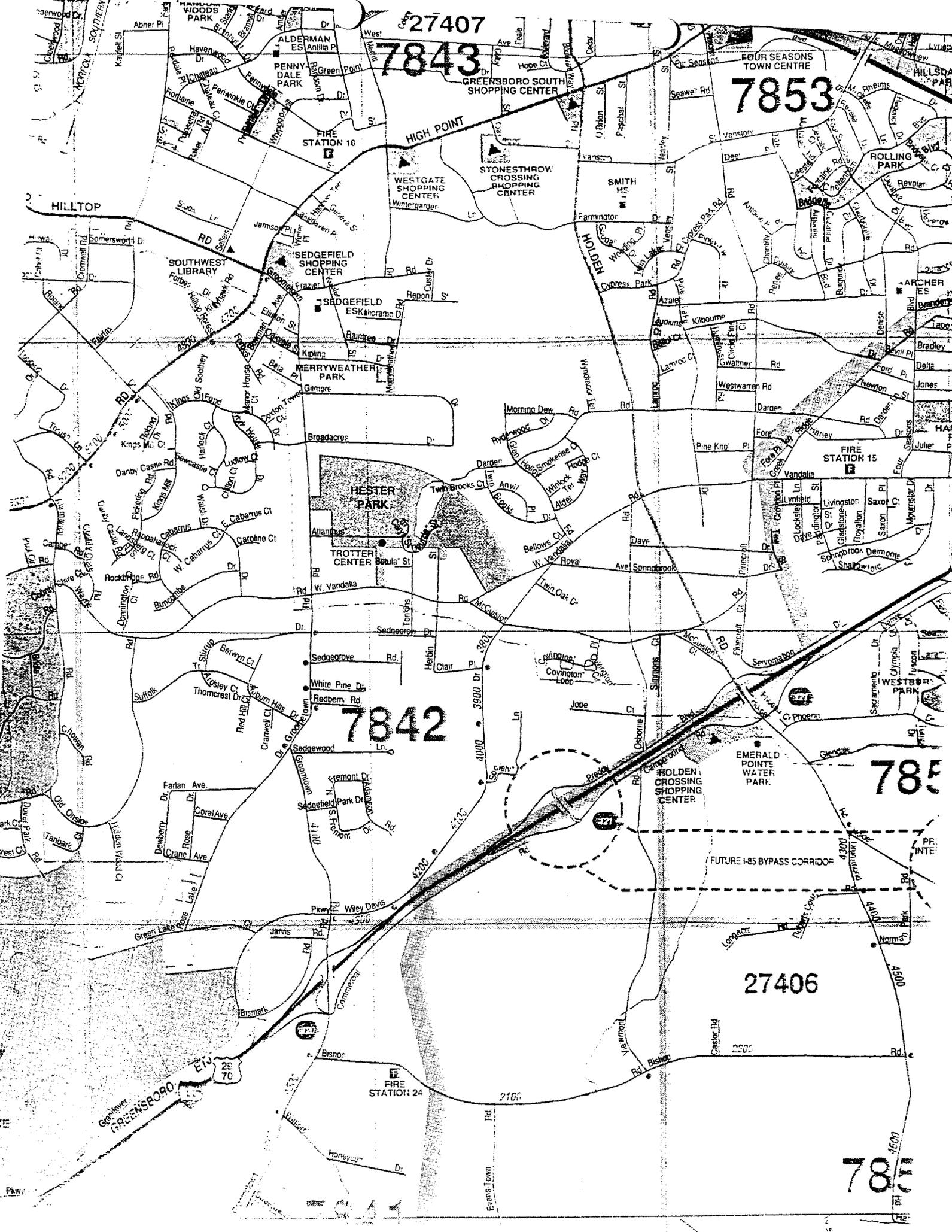
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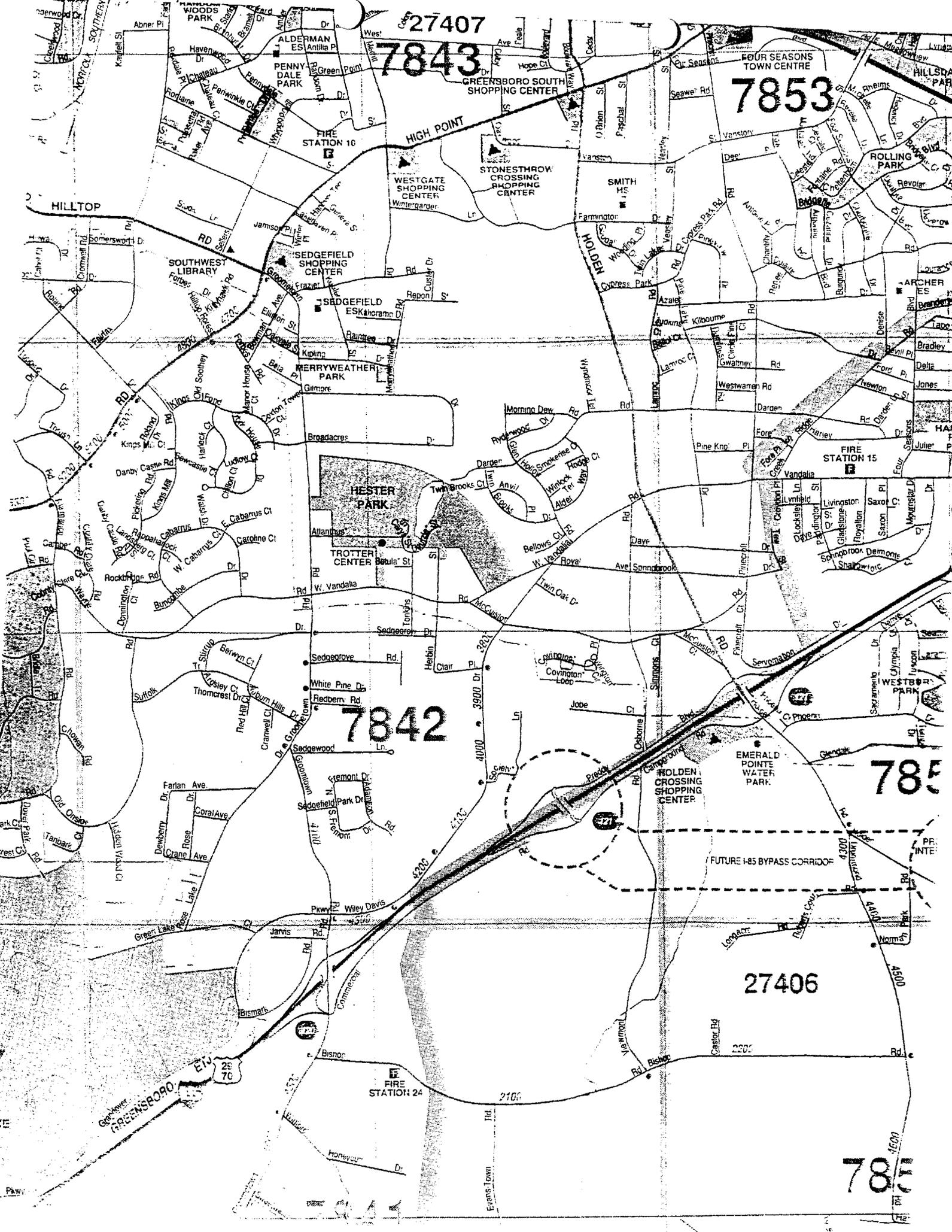
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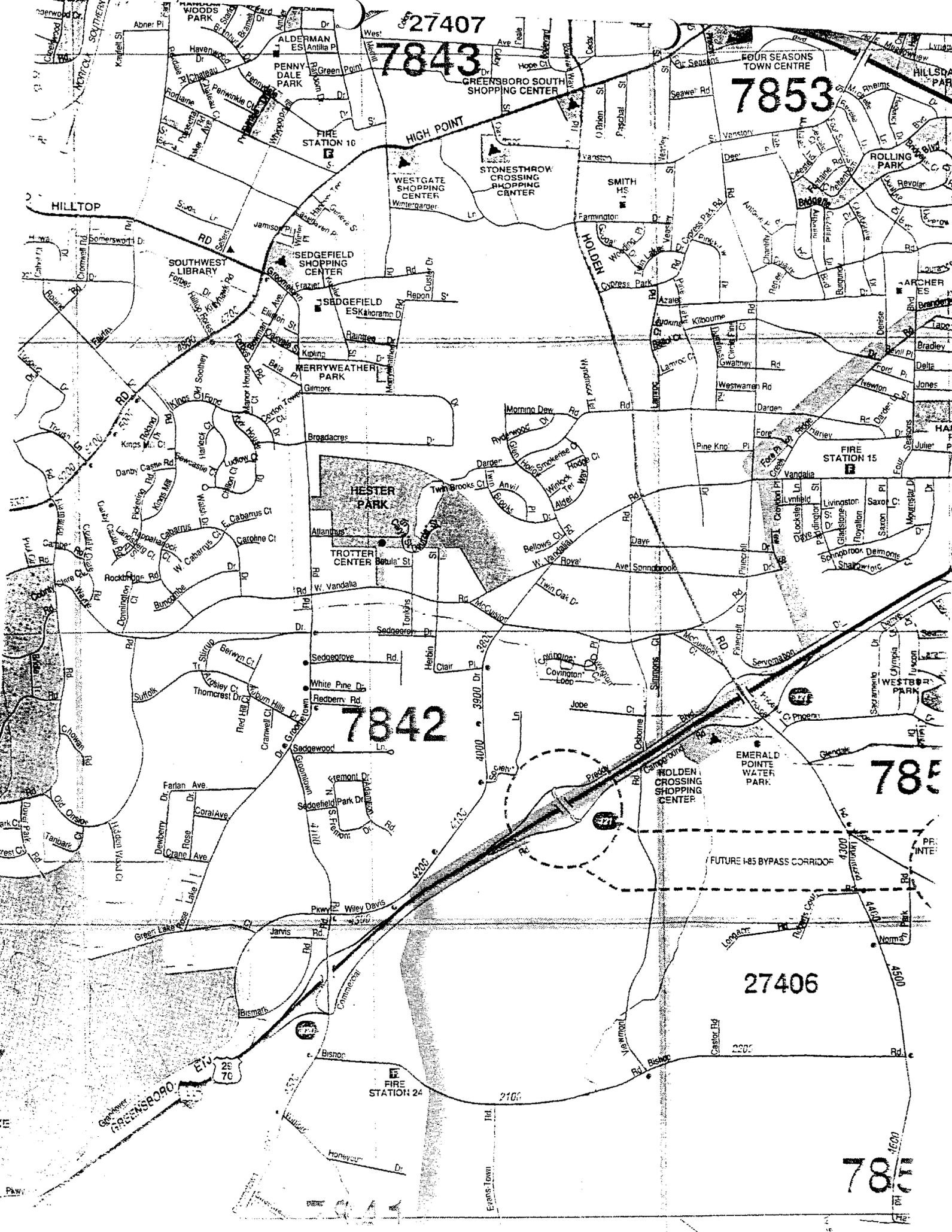
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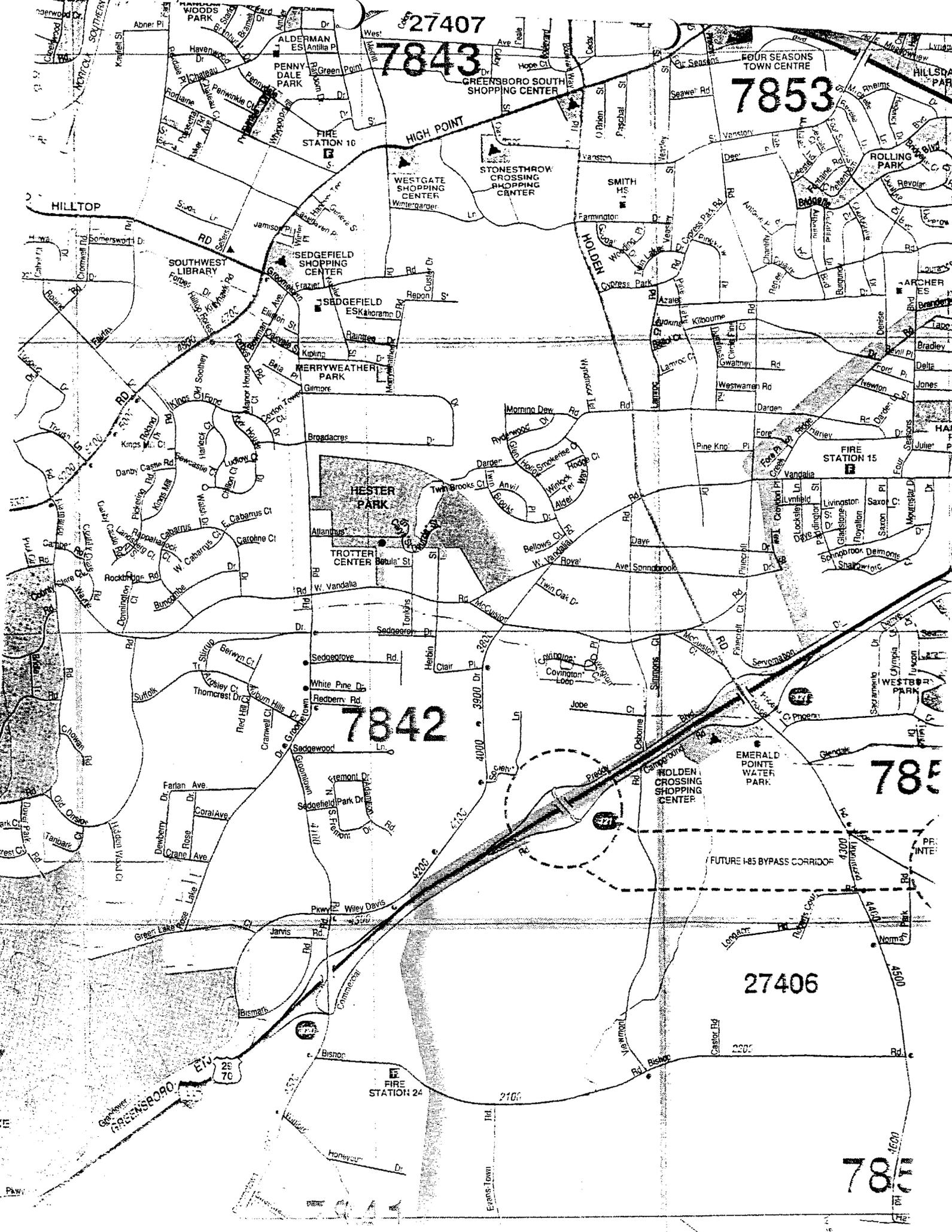
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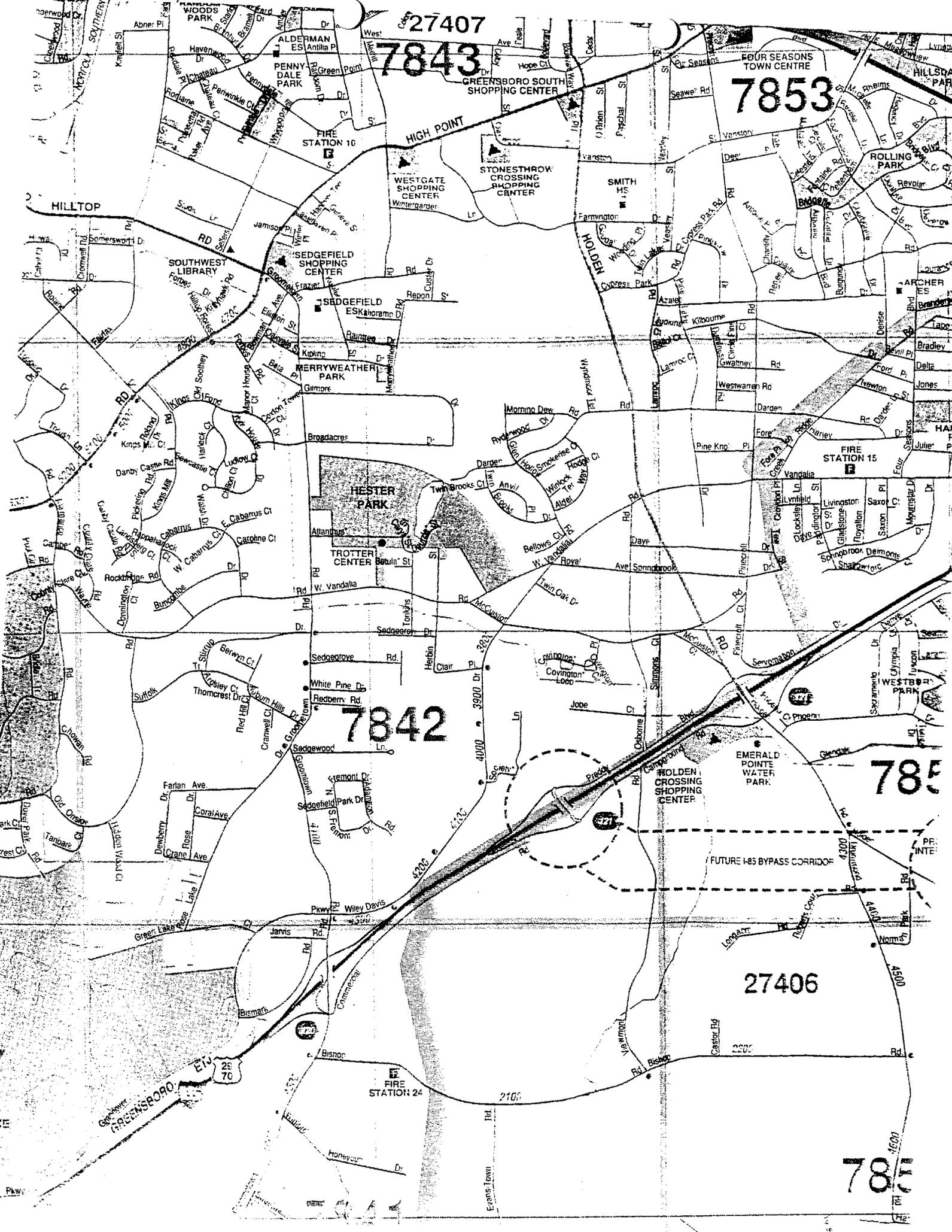
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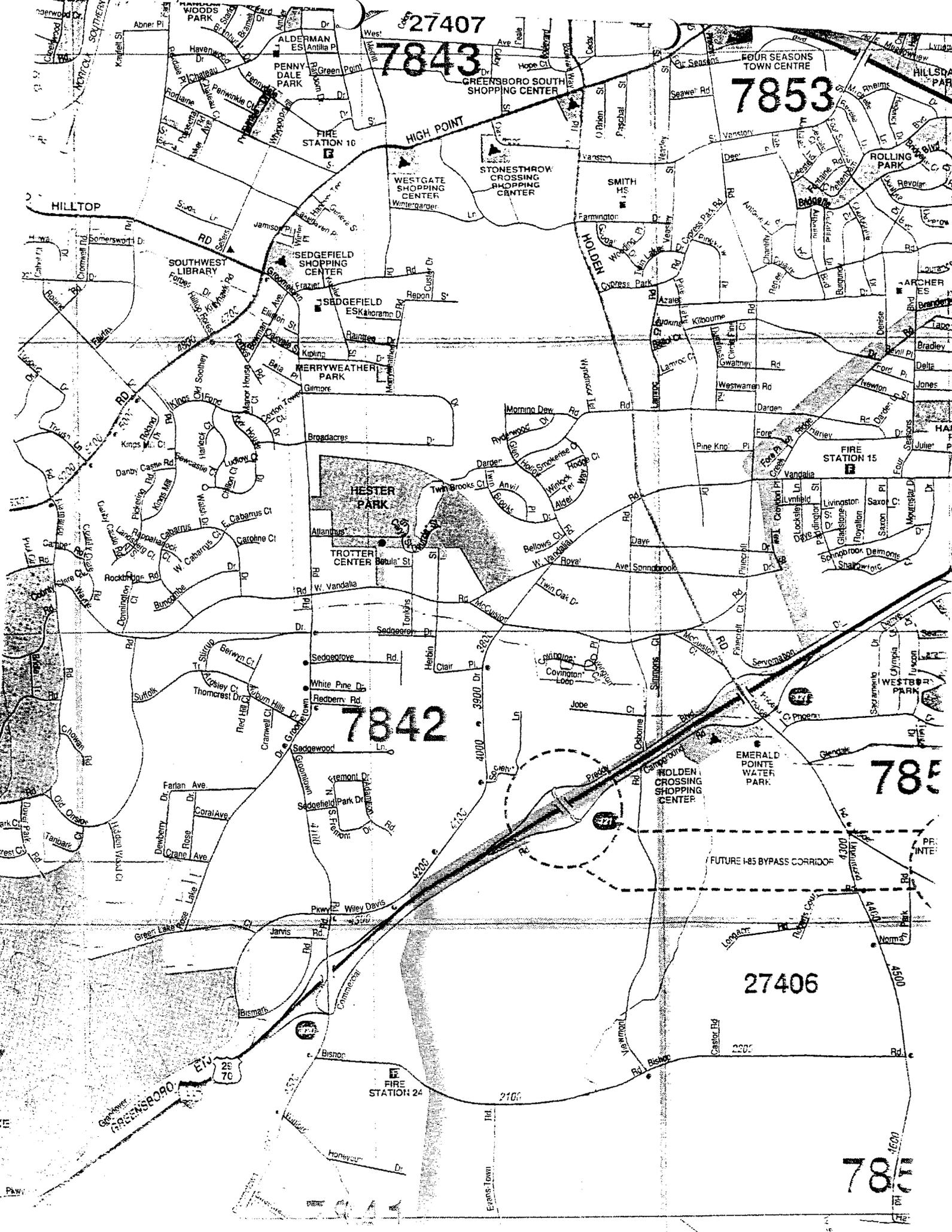
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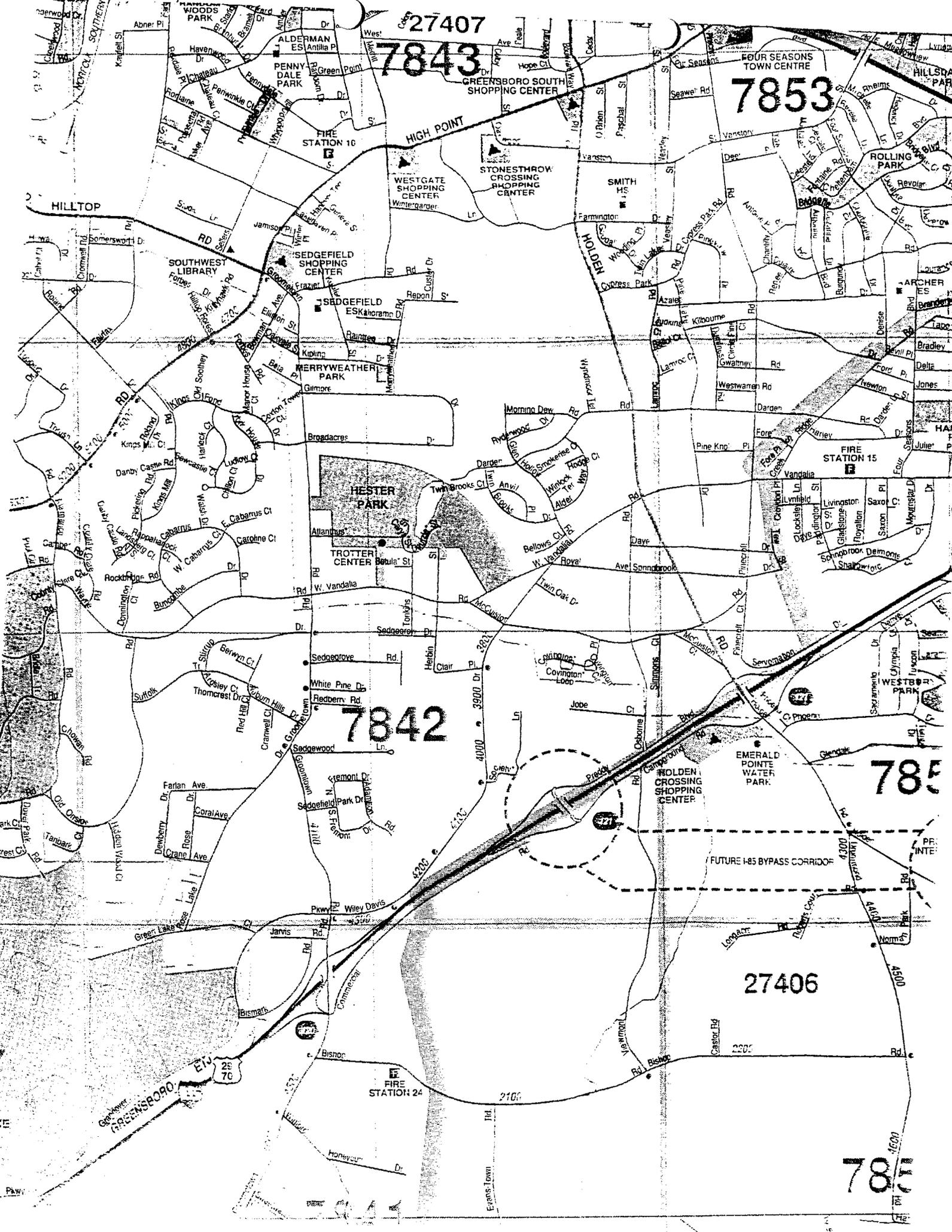
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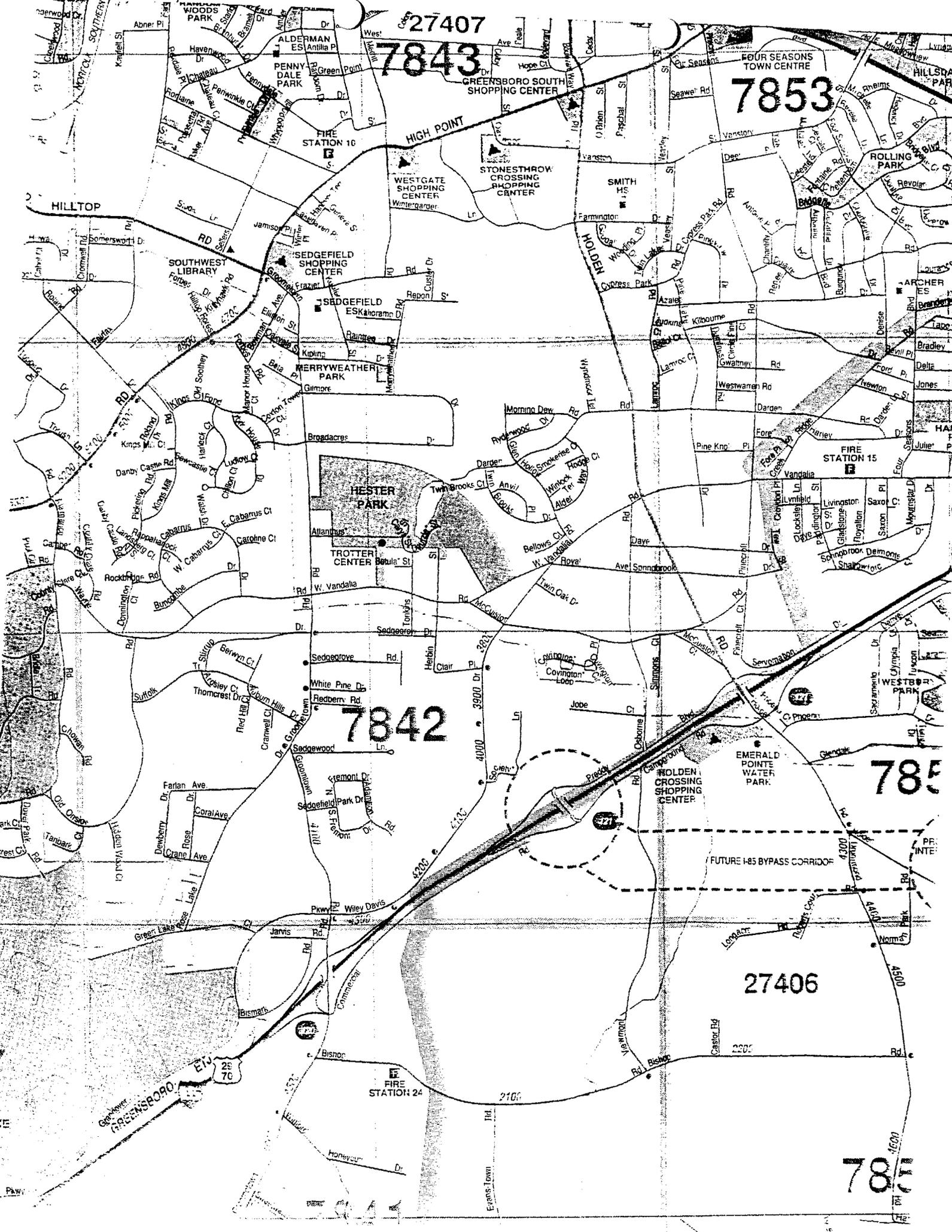
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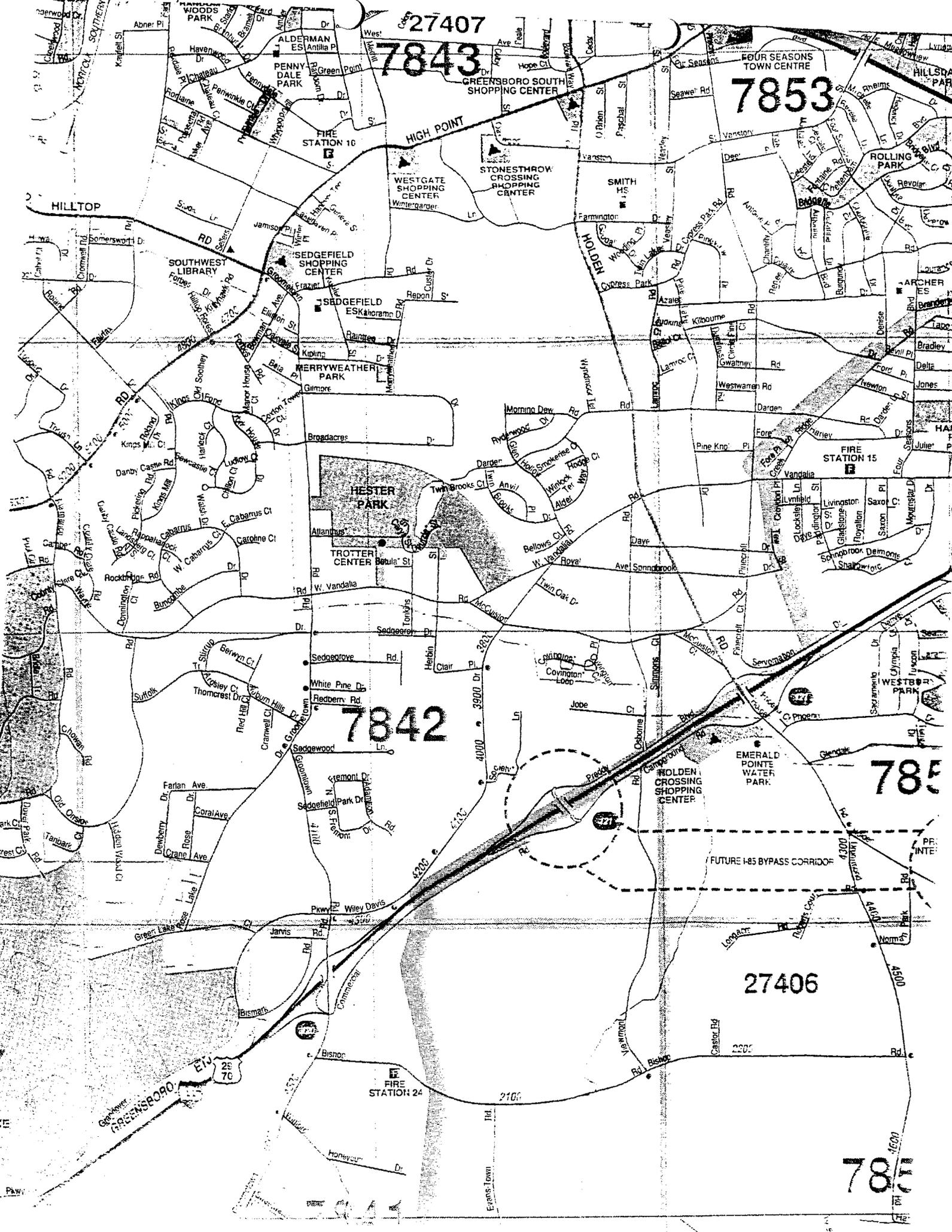
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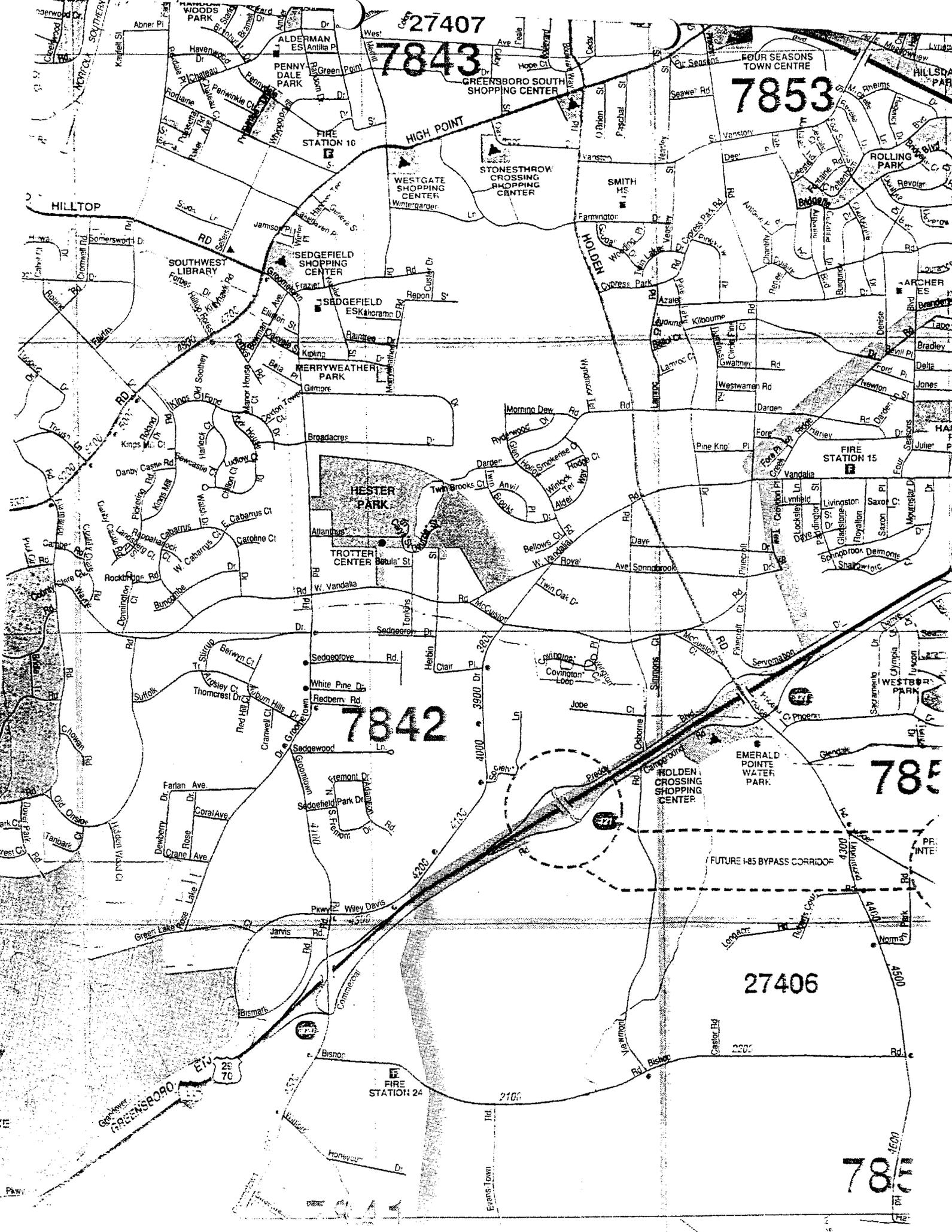
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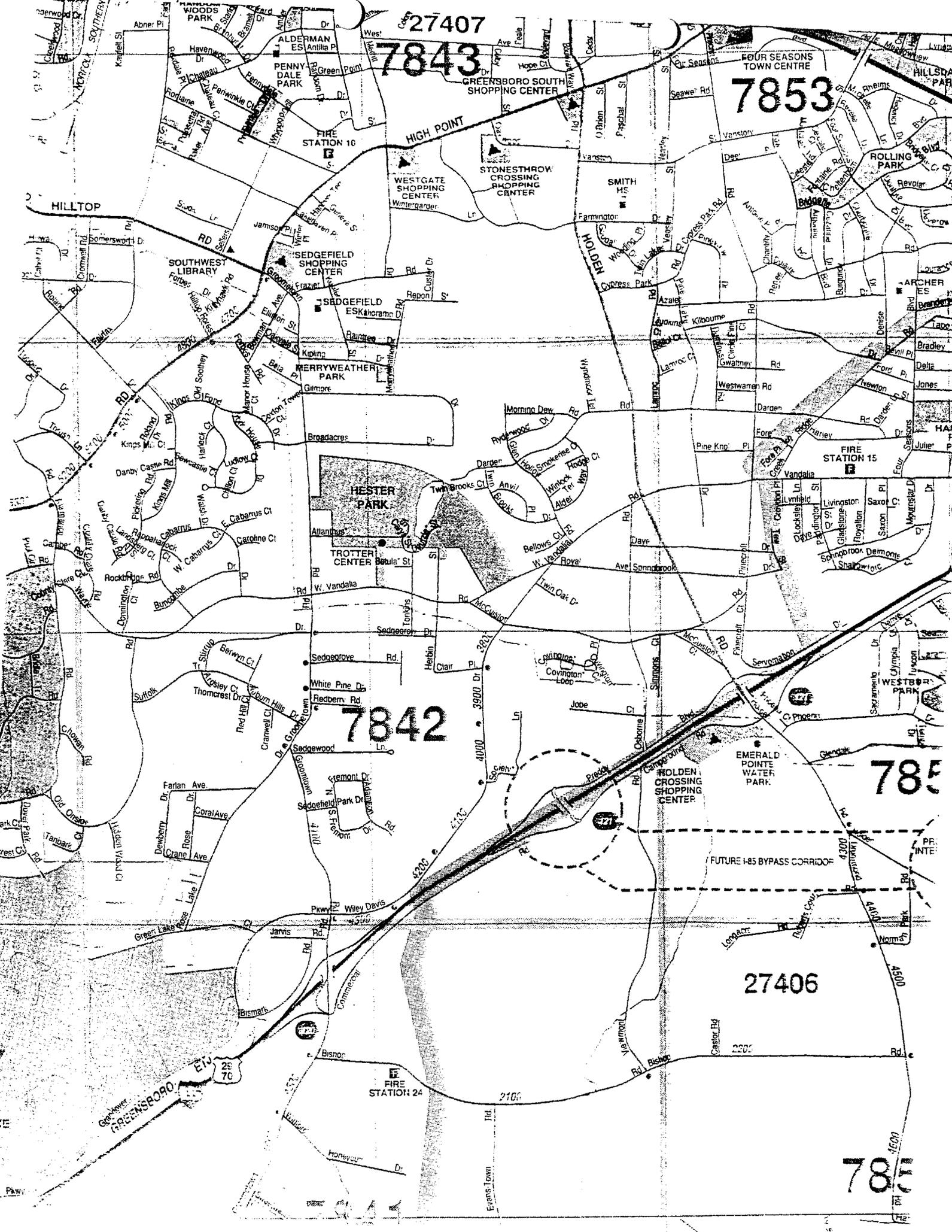
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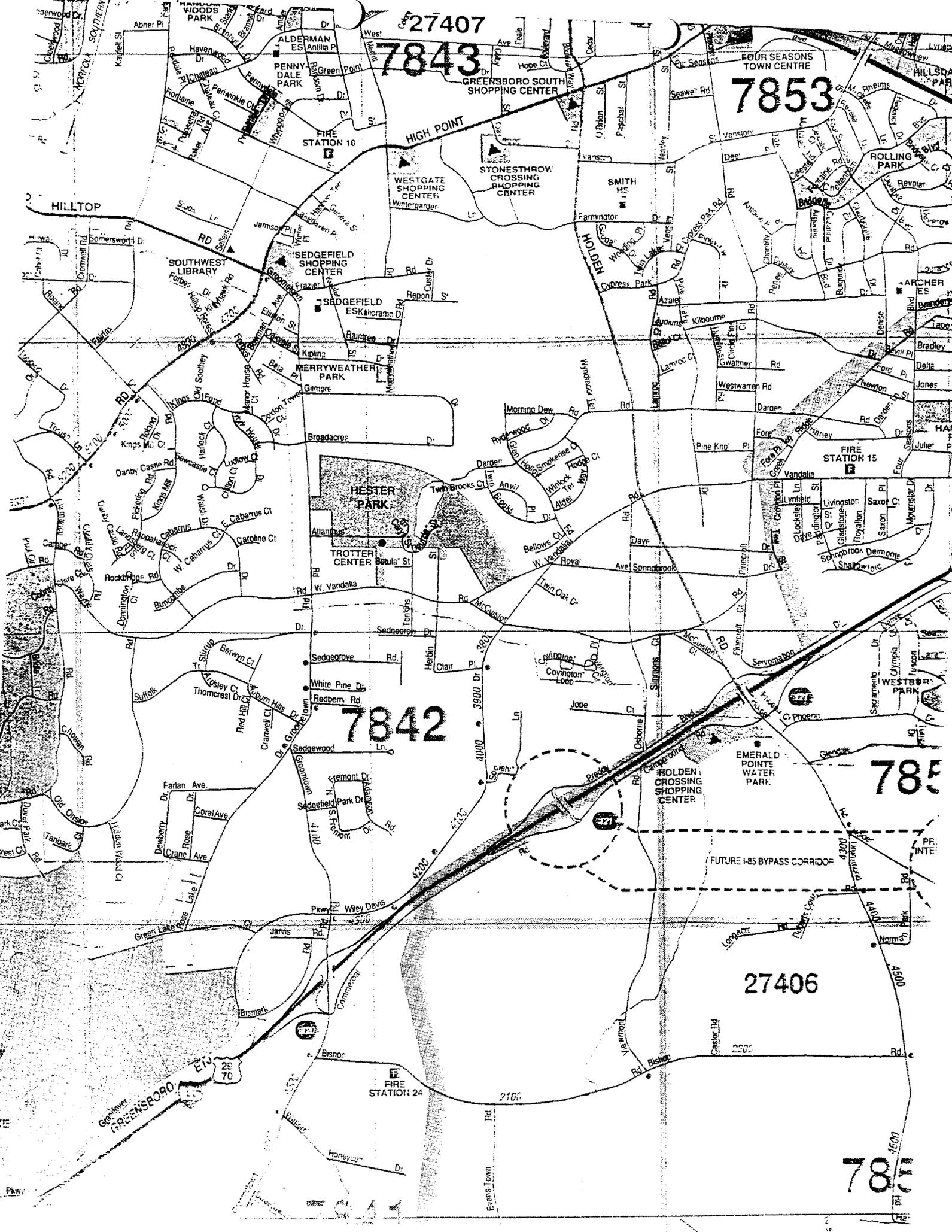
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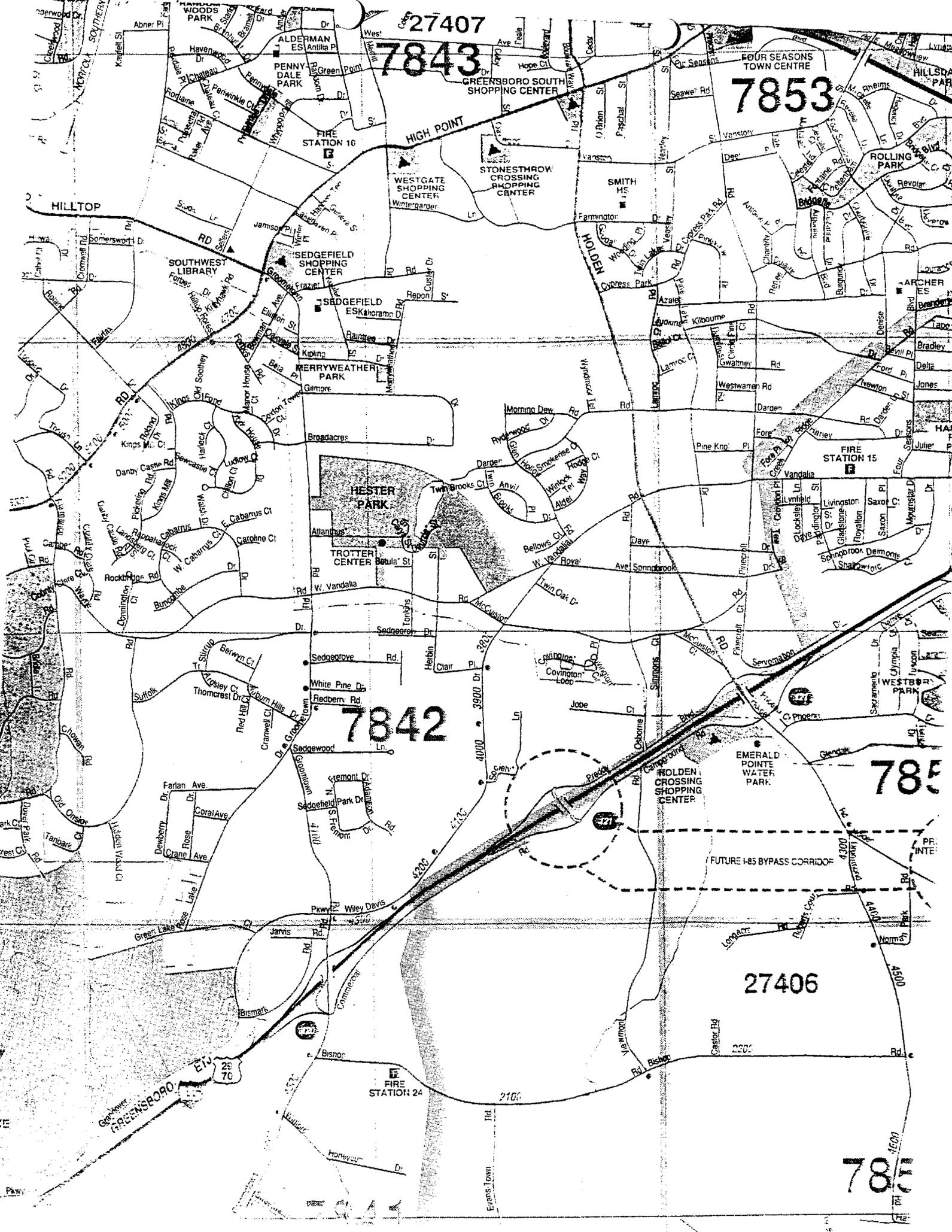
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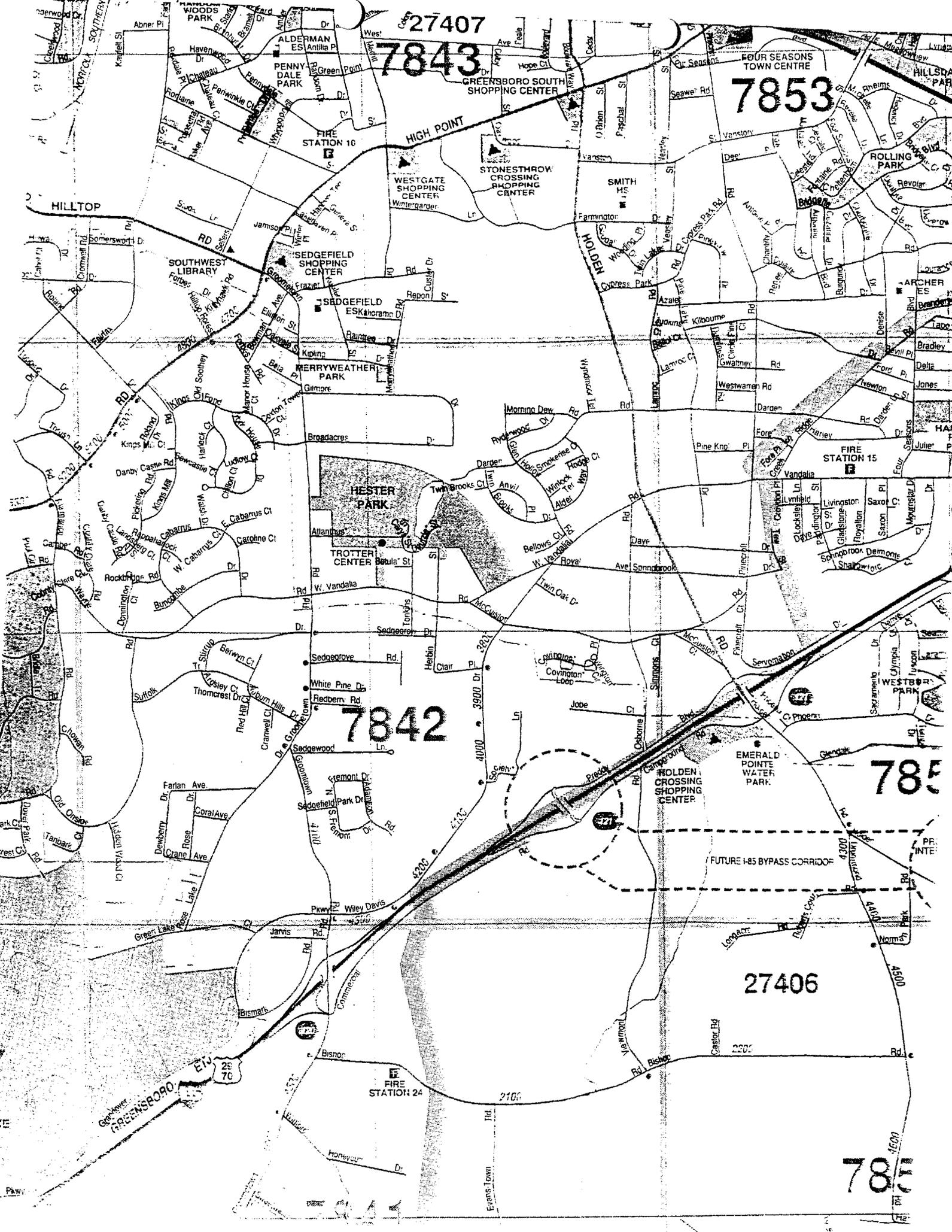
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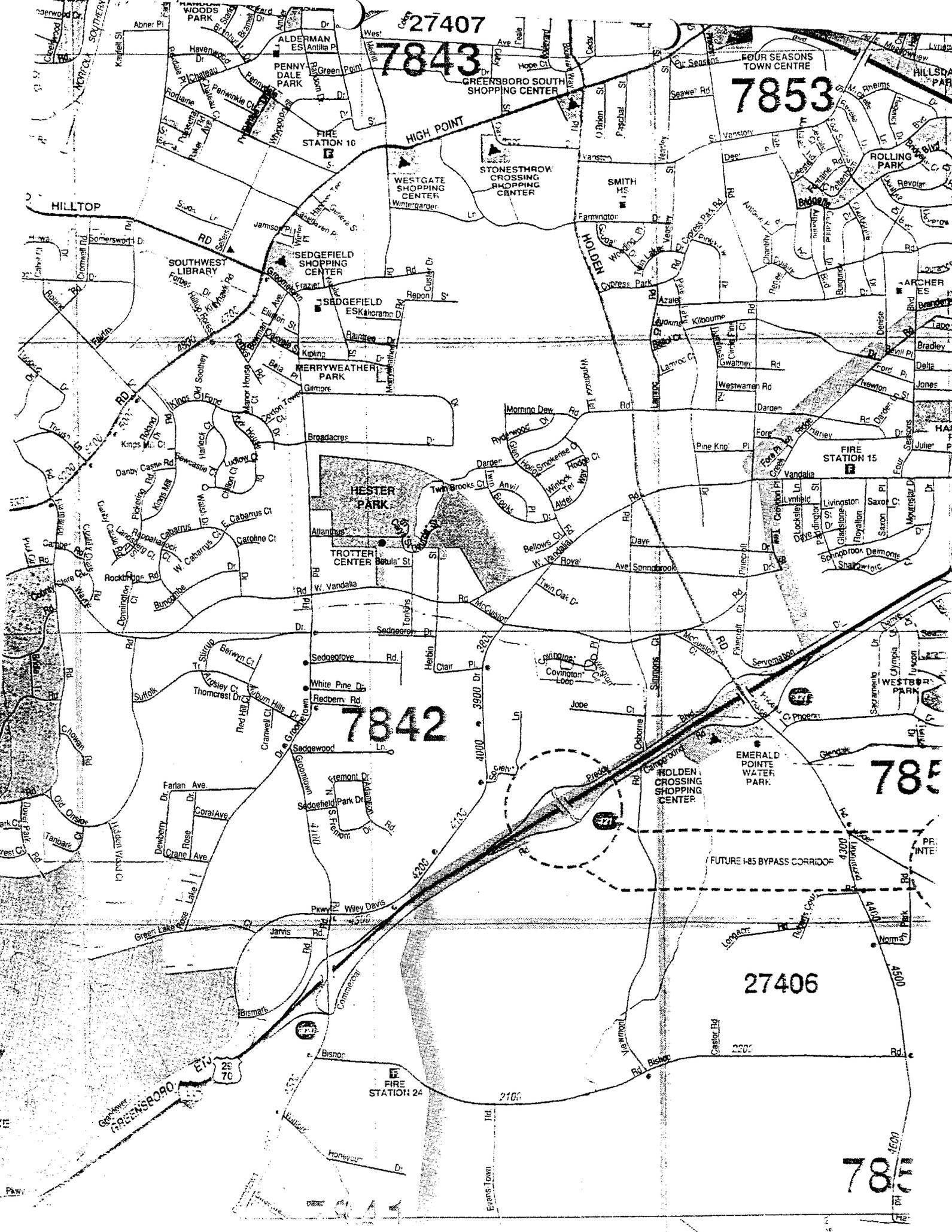
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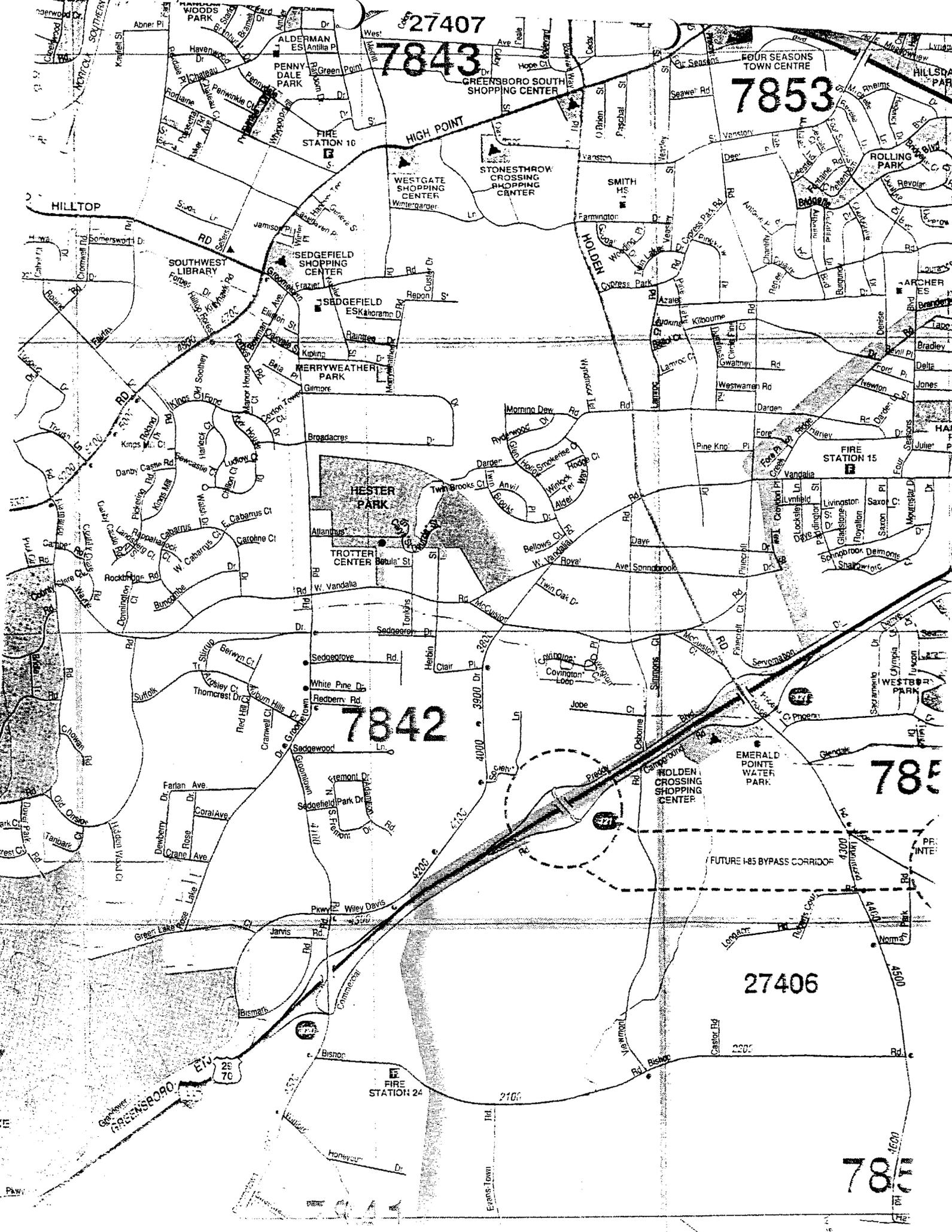
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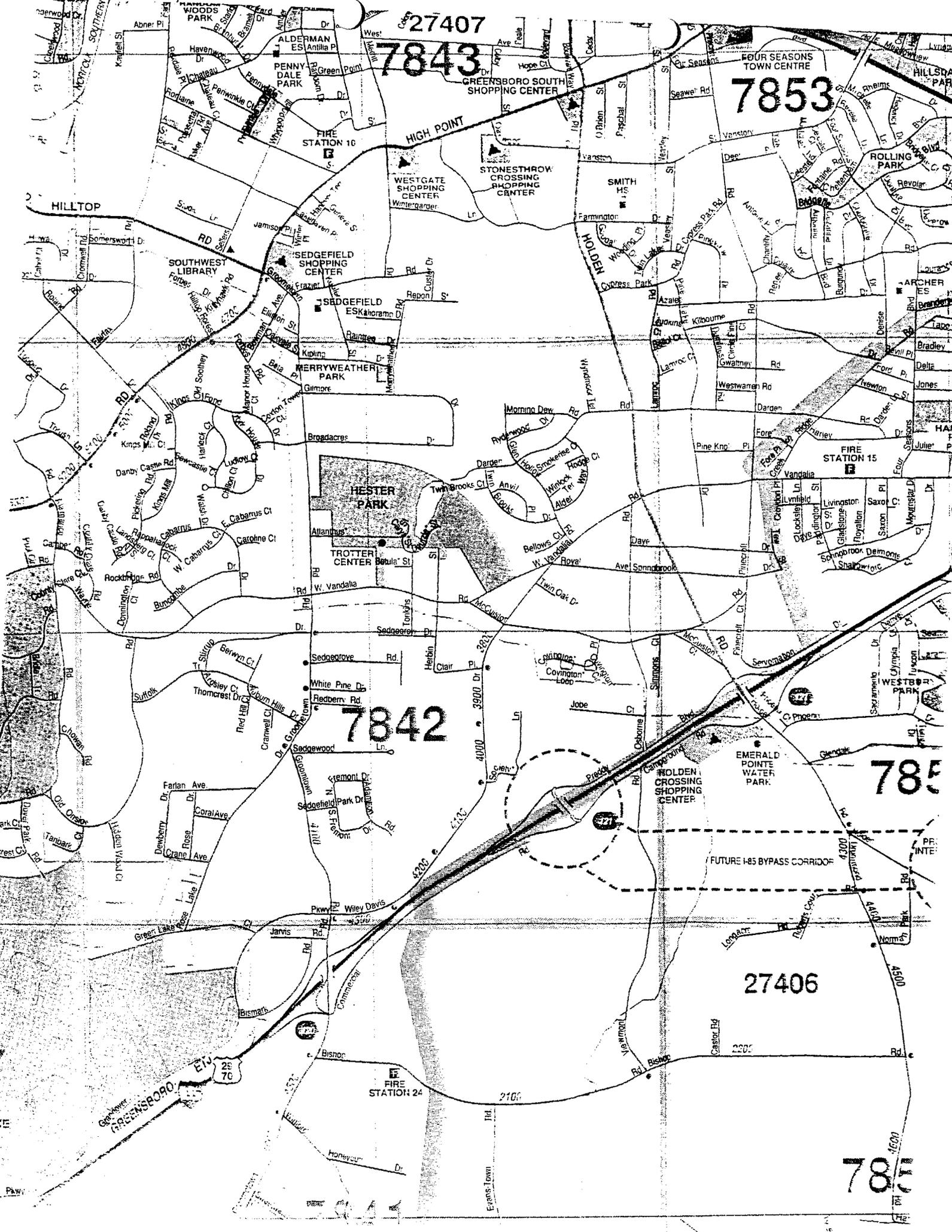
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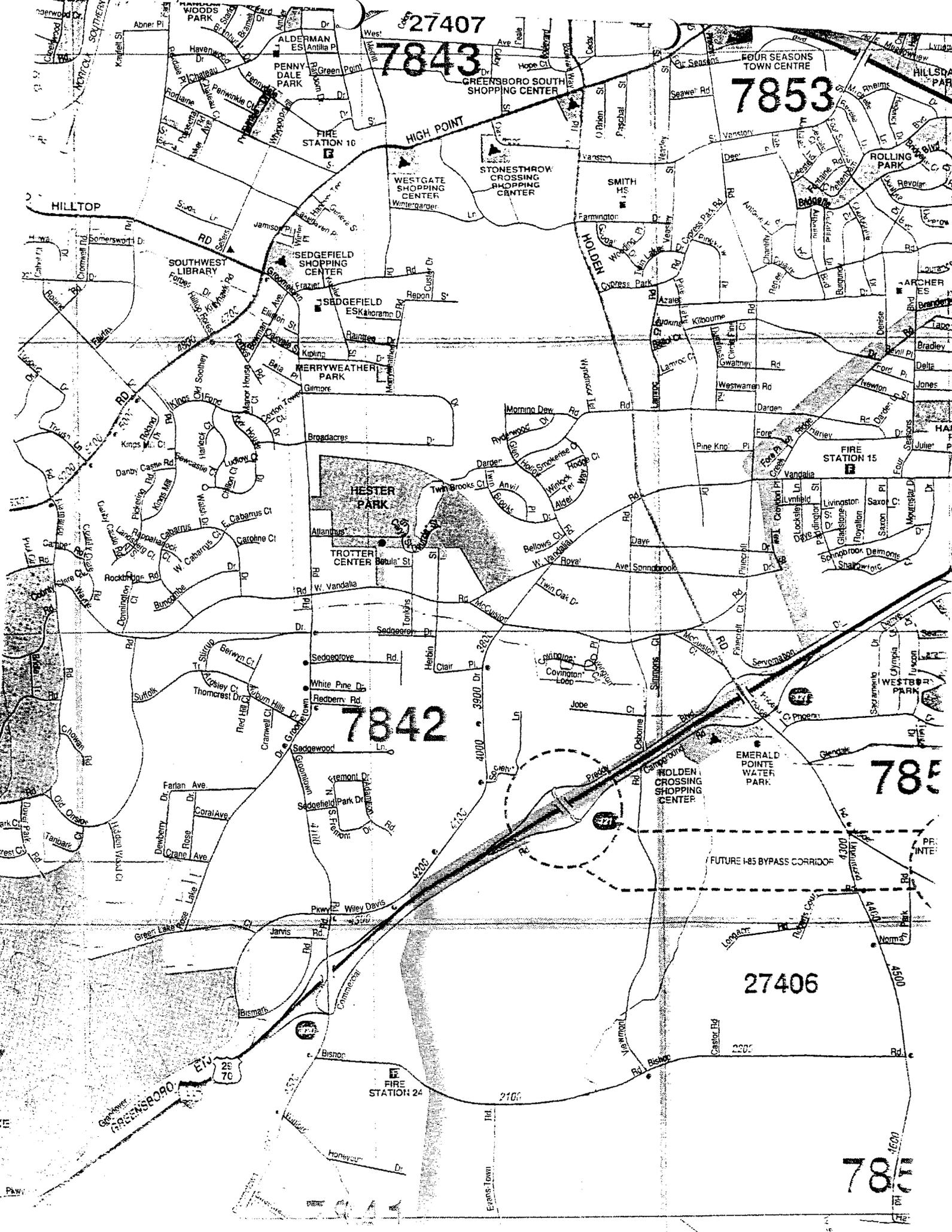
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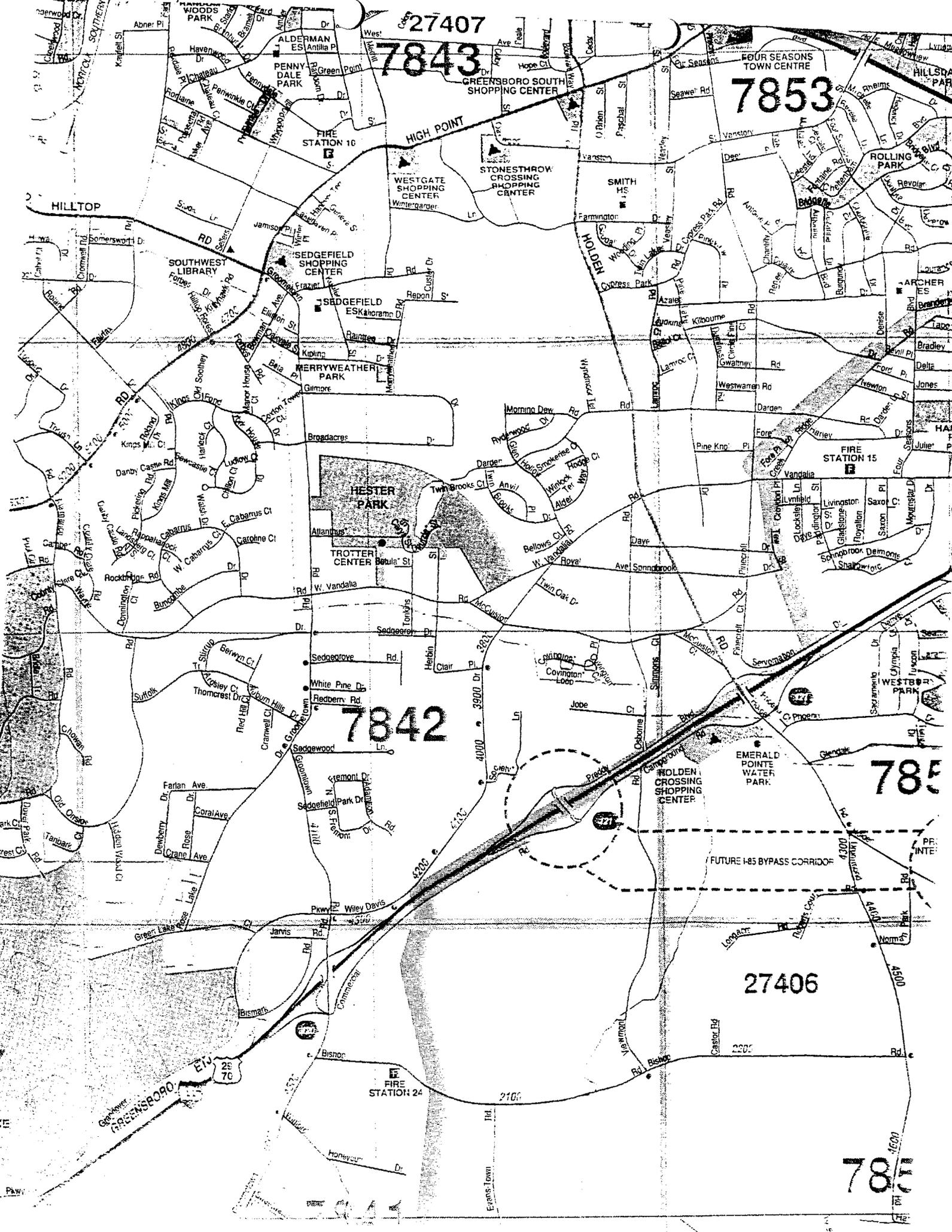
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**RECORD OF COMMUNICATION**

PHONE CALL   
  DISCUSSION   
  FIELD TRIP   
  CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: *Fife*

FROM: *Hugh Ternigan*

DATE: *5/26/99*  
TIME:

**SUBJECT**

*Meeting in County Health Dept. Re: W.ley Davis Road Landfill*

**SUMMARY OF COMMUNICATION**

Attendees

*Eric Ireland    Hugh Ternigan  
 Ken Carter    Julian Foscoe  
 Clyde Harding  
 Garris Evans*

*Re: Response to county commissioners request for the county to give an update at the June commissioners meeting.*

- \* 1) closure. Acceptance of waste necessary to meet final contours for September 15 closure
- \* 2) Waste Acceptance: Old permit (1980) stated demolition waste question as to defining demolition waste. Priority for state solid waste section has been directed to MSW landfills. W.ley Davis Rd landfill is first landfill of this type in state being addressed.
- \* 3) LCID - permit date Sept 13, 1999 → No current basis for state requiring closure.
- \* 4) Post closure monitoring → How Long → 5 years of non contaminated samples for GW.
- \* 5) Methane monitoring requirements
- b) Zoning → County zoning responsibility → operating hours → Zoning Responsibility  
     NO operating hours by Solid Waste Section

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

- 7) Letter to county on closure
- 8) Other Issues → Air Quality = Methane monitoring required for closure  
     Water Quality = County sampling analysis  
     Noise = County zoning  
     Property values = No state or county involvement  
     Health problems = Areas added to cancer study  
     Landfill closure = state responsibility
- 9) will look at landfill through closure (state)

**INFORMATION COPIES**

TO: 10) *Commissioners 17 June / possibly Wed June 9 meeting*

**RECORD OF COMMUNICATION**

Phone Call     Discussion     Field Trip     Conference

Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date: May 3 1999  
Time:

Subject: Wiley Davis Rd Landfill, D.H. Griffin

Summary of Communication

- ① The facility was having a groundwater monitoring event conducted. Garri3 Evans of the Guilford County Health Department was splitting samples with Aquaterra (groundwater monitoring contractor) for analysis.
- ② Observed the area in which there was a fire in the landfill. ~~Area~~ A vent-hole ~~was~~ approximately 4-6 inches had appeared on the sideslope of the landfill. There was no smoke but a odor of incomplete combustion was present. Mr Tommy Coleman of D.H. Griffin waste & cover the area with soil.
- ③ Also observed two fuel tank trucks entering the site during the visit. Observed fueling of equipment and filling of a fuel tank.

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:



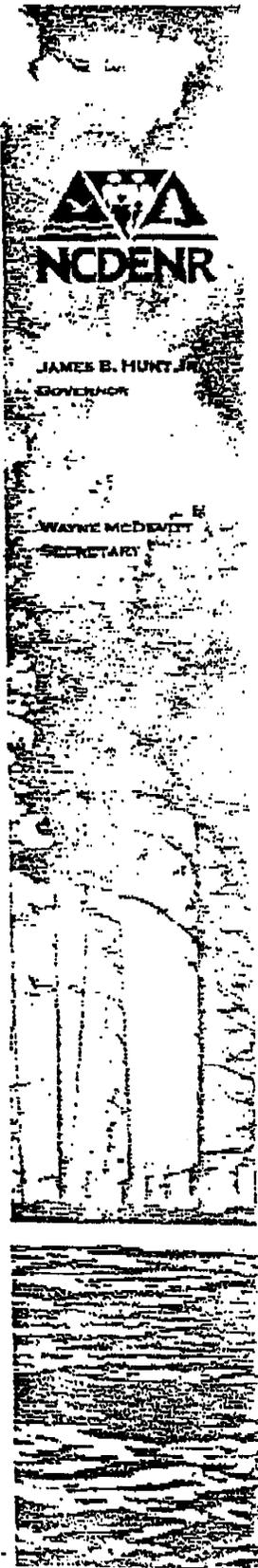
Check Message

Apr 26 '99 9:56

OK 83363734812



NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES WINSTON-SALEM REGIONAL OFFICE



C O V E R  
S H E E T

FAX

To: Garris Evans  
Fax #: 336 373 4812  
Subject: PH Griffin  
Date: 112699  
Pages: 6 including this cover sheet

From: Winston-Salem Regional Office  
Name: Hugh Terzaga  
Fax #: (336) 771-4631  
Phone#: (336) 771-4600

COMMENTS: Please contact the person listed above if all pages are not received.

2 - Letters

**RECORD OF COMMUNICATION** Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: *File*From: *Hugh Jernigan*Date *4/26/89*

Time

Subject *Re: Inquiry from Ian Butler concerning Wiley Davis Landfill*

## Summary of Communication

Mr. Butler called concerning potential asbestos disposal at Wiley Davis Landfill. Mr Butler stated he was going home and observed a truck with asbestos placards entering the landfill. Mr Butler took photos and he is to call me back when he gets them developed

→ Called Lee London of D.A.R.I., a D.H. Griffin Company that conducts asbestos removals). Mr London stated asbestos from abatement projects is disposed at landfills which accepted regulated asbestos containing materials. The company maintains receipts for disposals on abatement projects. Mr London also stated they utilize the D.A.R.I. trucks to haul non-asbestos materials to the ~~the~~ Wiley Davis landfill. Currently the company is conducting a renovation project at Four Seasons Mall, removing ceramic tiles. The job is required to be done in the evenings by the Mall and the tiles are being taken to the Wiley Davis landfill

Conclusions, Action Taken or Required

## INFORMATION COPIES

TO:

<b>RECORD OF COMMUNICATION</b>		<input checked="" type="checkbox"/> PHONE CALL	<input type="checkbox"/> DISCUSSION	<input type="checkbox"/>
		<input type="checkbox"/> OTHER (SPECIFY)		
		(Record of item checked above)		
TO:	FROM:	DATE:	TIME:	
File	H. Jernigan			
SUBJECT				
DH Griffin, Wiley Davis LF				
SUMMARY OF COMMUNICATION				
<p>Received call from Garris Evans, Guilford Co Health concerning Wiley Davis Landfill.</p> <p>He is monitoring odor situation at Wiley Davis, and will visit today</p> <p>Soil cover has been applied over area where fire odors had been observed. There appears to be odors still present from the recent fire event and may be escaping through the soil cap on top of the landfill</p> <p>Garris will continue to monitor. He is actively taking drinking water samples in the area.</p>				
CONCLUSIONS, ACTION TAKEN OR REQUIRED				
INFORMATION COPIES				
TO:				

**RECORD OF COMMUNICATION**

Phone Call     Discussion     Field Trip     Conference

Other (Specify) *Citizens Meeting*

(Record of item checked above)

To: *File*

From: *Hugh Jernigan*

Date: *4/8/79*

Time: *700 pm - 1000 pm*

Subject: *Local Citizens Group Meeting: Re: Wiley Davis Landfill*

Summary of Communication

Attended citizens meeting concerning the D.H. Griffin, Wiley Davis Landfill at the Sedgefield Fire Department. Approximately 100 people attended. The meeting was also attended by Garris Evans, Eric Ireland and Ken Carter of the Guilford County Health Dept. Karen Markovics of the Health Dept (statics) also gave presentation on cancer and will accumulate information. The residents near the facility have concerns about the occurrences of cancer in the area. Tim Jewett was also present for questions on landfill closure. The following are some of the concerns brought up by the attendees

- 1) Cancer occurrences in the area
- 2) ~~Groundwater~~ Groundwater monitoring
- 3) How will Groundwater be monitored
- 4) Orange material flowing into stream
- 5) odors
- 6) Potential hazardous material being deposited into landfill
- 7) statements that they want landfill closed immediately, and doubts that it will close in September.
- 8) Lack of oversight at the landfill over the years past.

Conclusions, Action Taken or Required

The Health Department agreed to conduct drinking water wells, and the DWO is sampling the stream

INFORMATION COPIES

TO: *Phil Prete, Julian Foscoe*

**RECORD OF COMMUNICATION**

- Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date 3/18/99

Time

Subject D.H. Griffin/Wiley Davis Landfill - Guilford Co.

Summary of Communication

Visited site to check status of the fire at the landfill, and met with Tommy Coleman of D.H. Griffin.

Dirt and concrete is still being hauled and placed over area in which the smoke had been venting. At the time of the visit there was no visible smoke or odors observed.

Mr Coleman stated they will continue to place soil over the area and provide for a 3:1 slope in that area of the landfill upon completion.

Took photos of the area which had been venting, the entrance to the facility, and the current working face.

Conclusions, Action Taken or Required

INFORMATION COPIES

TO: Phil Prete

**RECORD OF COMMUNICATION**

Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date 3/16/99  
Time

Subject D.H. Griffin Landfill, Wiley Davis Rd    Guilford co

Summary of Communication

Tim Jewett      Phil Prete  
Julian Foscoe    Larry Rose  
Jim Barber      Hugh Jernigan

- 1) Discussions on closure of Wiley Davis Landfill
- 2) Deeds / Property lines ? not shown on map
- 3) Monitoring wells off property? show.
- 4) No excavation records, Groundwater Problems,
- 5) Monitoring plans →
- 6) Engineering - No reason to close due to engineering <sup>Later</sup> infiltration rates will not vary from ~ 2° - 5° slope. No benefit for closure <sup>Later</sup> only ~~only~~
- 7) Need to develop closure plan for May 1 <sup>later</sup> better than proposed (operate on top)
- 8) Larger drawings → Property lines not shown.
- 9) Also includes vertical expansion of LCID
- 10) List 1600 GW monitor NOT .0600 - should be .0600

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:

**RECORD OF COMMUNICATION**

Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: F.ite

From: Hugh Jernigan

Date: 3/8/99  
Time:

Subject: Wiley Davis Landfill

Summary of Communication

Received a call from Nancy Lenker who lives near the Wiley Davis Landfill. She had called Garris Evans of the Health Department, to complain of odors from the landfill.

Mrs Lenker wanted to send a letter to someone to complain of the conditions. I told her to send me a letter if she wanted to.

Conclusions, Action Taken or Required

INFORMATION COPIES

TO:

**RECORD OF COMMUNICATION**
 Phone Call     Discussion     Field Trip     Conference  
 Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date 3/8/79  
Time

Subject: DH Griffin / Wiley Davis Landfill Guilford County

## Summary of Communication

(Guilford Co. Health Dept.)

Received a call from Garris Evans concerning an underground fire at the Wiley Davis landfill. According to Mr. Evans he had received calls concerning odors from the landfill.

Met Garris Evans at the site on 3/8/79 and with Mr. Tommy Coleman of DH Griffin. According to Mr. Coleman they had observe some venting of smoke in the northwest corner of the landfill near the sedimentation basin, during the previous week. Mr. Coleman stated they have been hauling dirt and concrete to cover the venting area in an attempt to stop the smoke and odors. At the time of the visit there were several small areas of venting with associated odors. No smoke was visible at a distance, but could be seen close to the source. Mr. Coleman stated he expected to cover the vent areas within a week.

Toured the area in which Mr. Evans had received complaints. It is a residential area west of the landfill, beginning approximately 600 ft from the landfill. No one was home at the time of the visit, and

## Conclusions, Action Taken or Required

No odors were noted in the area

## INFORMATION COPIES

TO:

Phil Prefa

RECORD OF COMMUNICATION	<input type="checkbox"/> Phone Call <input type="checkbox"/> Discussion <input type="checkbox"/> Field Trip <input checked="" type="checkbox"/> Conference <input type="checkbox"/> Other (Specify)			
	(Record of item checked above)			
To: File	From: Hugh Jernigan	Date: 10/20/98	Time:	
Subject: D.H. Griffin Landfill → Wiley Davis Rd Permit # 41-B				
Summary of Communication				
<p>Re Meeting with D.H. Griffin, Dale Brown, D.H. Griffin Jr, Evelyn Walker + Julian Foscoe, Phil Prete, Larry Rose, Hugh Jernigan</p>				
<p>1) Julian met with Mr Griffin a number of years ago about concerns about lack of buffers, waste close to streams, and types of waste allowed. There were discussions about starting new landfill at different location. No suitable site has been found to date. Still pursuing a new site.</p>				
<p>2) Phil Prete stated there were two issues that need to be addressed</p> <p>A) close out the site</p> <p>B) look for new site</p>				
<p>3) Mentioned problems - old permit generally accepted for past 19 years that was accepted would be C &amp; D waste even though the permit was a "demolition landfill" permit.</p>				
<p>4) Larry Rose - Groundwater monitoring → exceedances Benzene, et al. Monitoring system inadequate.</p>				
<p>5) Phil proposed limited waste to LCID by end of year and site go into a engineered closure mode. Mr Griffin stated if they had 6 months to <del>accept</del> @ permit status quo. Then limit to D.H. Griffin Demolition → Phil's 6 months only D.H. Griffin waste after 6 months only LCID waste.</p>				
<p>6) Extensive discussions on closure and time frames</p> <p><del>6 months operations</del> → with C &amp; D &amp; LCID and after 6 months closure made as of May 1, 1999 (only soil cover &amp; closure activity) as per engineering plan.</p>				
<p>7) Phil &amp; D.H. Jr. 90 days for engineering closure plan, Methane monitoring, G.W. Monitoring. <u>Feb 1, 1999 Due</u> Schedule for being closed out completely &amp; vegetated.</p>				
INFORMATION COPIES				
TO:				

**RECORD OF COMMUNICATION**

PHONE CALL     DISCUSSION     FIELD TRIP     CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: Hugh Jernigan

DATE 9/2/98  
TIME

SUBJECT  
D.H. Griffin Wiley Davis Road landfill - Guilford County

**SUMMARY OF COMMUNICATION**

Visited site with Garris Evans of the Guilford County Health Department and Benjamin Ukwuegbu to observe operations at the permitted landfill operations #41-N (LCID) and #41-B. Permit #41-N was issued in September 1994 and the landfill operations associated with this permit were found to be as per the Operational Plan, Permit Requirements, and Rules. The site included only LCID Type waste.

The site associated with Permit # 41-B (issued 1980) was found to be significantly expanded (additional footprint of ~500ft N. and ~900ft W.) The 1980 permit does not indicate any limit of size for the site. There have been no changes in waste type acceptance or operations since last visit. The previous operational area has been covered by soil.

There is a concern that the landfill (41-B) has expanded towards the permitted 41-N area, and should monitoring wells be required, there may not be a suitable area to install wells along the entire north side of the #41-B site.

Photos were taken of the #41-B new operational area

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

**INFORMATION COPIES**

TO: Phil Prete

**RECORD OF COMMUNICATION**

- PHONE CALL     DISCUSSION     FIELD TRIP     CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: Hugh Jernigan

DATE 5/21/98

TIME

SUBJECT: Wiley Davis Landfill 41-B

**SUMMARY OF COMMUNICATION**

Visited site with Phil Pute, Larry Rose, and Mark Poindexter. Observed landfill operations, walked site. Located two monitoring wells. Observed Leachate seepage on East, south and northern side slopes of landfill.



Discussed options on compliance issues ~~at~~ concerning the landfill

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

**INFORMATION COPIES**

TO:

**RECORD OF COMMUNICATION**

PHONE CALL   
  DISCUSSION   
  FIELD TRIP   
  CONFERENCE  
 OTHER (SPECIFY) *Emergency Response*

(Record of item checked above)

**TO:** *File*  
**FROM:** *Hugh Jernigan*  
**DATE:** *1/30/98 2/2/98*  
**TIME:**

**SUBJECT:** *D.H. Griffin Wiley Davis Landfill.*

**SUMMARY OF COMMUNICATION**

Received phone call from Garris Evans of Guilford Co. H.D. concerning a fire at Wiley Davis Landfill at ~9:00 AM 1/30/98

Met Mr Evans, Tommy Crawford, Wayne Brown of DH Griffin and Tim Fritts, Fire Chief. The fire was located in the landfill on the northwest side and was producing a moderate amount of smoke. The fire was discovered at daylight on 1/30/98 and the Fire Department was immediately called. Excavations with a track-hoe were occurring and the fire Dept. was wetting the hot, excavated material. Photos were taken. The venting from the fire covered ~ a 150'x150' area. ~~Photo~~ walked entire site and took photos. Noted leachate on south side of landfill, which is to be repaired immediately.

The plan was to excavate hot material and wet until the area could be safely covered with soil.

Revisited the site on 2/2/98. ~~THE~~ fire control proceeded during the weekend and was monitored by Mr Garris. At ~10:00 AM 2/2/98 the fire was considered in control and possibly extinguished. Three track-hoes and several other heavy equipment pieces had been utilized on site and the fire Dept had put ~ 45,000 gallons of water on the site.

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

A soil cover was being applied and should be completed over the area by the end of the day on 2/2/98.

Mr Griffin inquired about enlarging the landfill to provide better slope drainage. Mr Griffin was told we were waiting for some clarification from Raleigh staff concerning permit issues.

**INFORMATION COPIES**

**TO:**

<b>RECORD OF COMMUNICATION</b>		<input type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> FIELD TRIP <input type="checkbox"/> CONFERENCE	
		<input type="checkbox"/> OTHER (SPECIFY) <i>Emergency Response</i>	
TO: <i>File</i>		FROM: <i>Hugh Jernigan</i>	
		DATE: <i>1/30/98 2/2/98</i>	
		TIME:	
SUBJECT: <i>D.H. Griffin Wiley Davis Landfill.</i>			
SUMMARY OF COMMUNICATION			
<p>Received phone call from Garris Evans of Guilford Co. H.D. concerning a fire at Wiley Davis Landfill at ~9:00 AM 1/30/98</p> <p>Met Mr Evans, Tommy Crawford, Wayne Brown of DH Griffin and Tim Fritts, Fire Chief. The fire was located in the landfill on the northwest side and was producing a moderate amount of smoke. The fire was discovered at daylight on 1/30/98 and the Fire Department was immediately called. Excavations with a track-hoe were occurring and the fire Dept. was wetting the hot, excavated material. Photos were taken. The venting from the fire covered a 150'x150' area. <del>Photo</del> walked entire site and took photos. Noted leachate on south side of landfill, which is to be repaired immediately.</p> <p>The plan was to excavate hot material and wet until the area could be safely covered with soil.</p> <p>Revisited the site on 2/2/98. The fire control proceeded during the weekend and was monitored by Mr Garris. At ~10:00 AM 2/2/98 the fire was considered in control and possibly extinguished. Three track-hoes and several other heavy equipment pieces had been utilized on site and the fire Dept had put ~45,000 gallons of water on the site.</p>			
CONCLUSIONS, ACTION TAKEN OR REQUIRED			
<p>A soil cover was being applied and should be completed over the area by the end of the day on 2/2/98.</p> <p>Mr Griffin inquired about enlarging the landfill to provide better slope drainage. Mr Griffin was told we were waiting for some clarification from Raleigh staff concerning permit issues.</p>			
INFORMATION COPIES			
TO:			

**RECORD OF COMMUNICATION**

PHONE CALL     DISCUSSION     FIELD TRIP     CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: Hugh Jernigan

DATE 4/24/97  
TIME

SUBJECT: D H Griffin LF Permit# 41-B

**SUMMARY OF COMMUNICATION**

Conducted site visit for the purpose of buffer determination for the landfill. Met with Tommy Coleman and toured site.

According to information received from Jim Coffey in staff meetings (re: current waste area to property lines) the landfill ~~meets~~ appears to meet the buffer requirements as pertains to the 1/98 rule for old demo permits.

Took photos of working face, general area, side slopes, entrance, and several areas of leachate break-out. The leachate ~~seepages~~ seepages have not left the site. Mr Coleman is to address the leachate seepages and repair these areas.

Mr Coleman also noted part of the proposed Urban loop highway will intersect part of the landfill, in the areas of past waste disposal.

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

**INFORMATION COPIES**

TO:

**RECORD OF COMMUNICATION**

- PHONE CALL     DISCUSSION     FIELD TRIP     CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: Hugh Jernigan

DATE: 8/23/96

TIME:

SUBJECT: Re: Acceptable Waste at Landfill

**SUMMARY OF COMMUNICATION**

Re: Meeting at Wiley Davis Rd

Attending: D.H. Griffin  
DH Griffin Jr (David)  
Evelyn Walker  
Brent Burch  
Julian Foscue  
Hugh Jernigan

Meeting to discuss acceptable waste at landfill (Permit #41B)

Note: Recycling ~ \$15,000.00 per month of metals

Extensive Recycling Al, cardboard

[ Limit to construction + demolition waste, roofing, & LCI ]  
No paper + plastics, no industrial waste

Got: Bill on onsite demolition: to DH Griffin - Done.

Close 1/1/98 →

Note being pulled out: cardboard, tires wire, metals

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

**INFORMATION COPIES**

TO:

p-truth

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

(LCID plus other permitted systems)

Type of Facility Demolition Landfill Permit # 41-E County G. Hard

Name of Facility W. L. Davis Landfill (L.H. Griffin) Location Lonky Louis Rd

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated

See specific requirements

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 13B Section 0566

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

(2) The facility shall only accept waste permitted to receive  
(1) signs requirements not being met

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments Site improved in appearance and corrective measures have  
been taken to prevent leachate and runoff. Noted that there  
was dumpster for recycling at site. cardboard

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

Evaluation Date 8/12/93 Solid Waste Section [Signature]

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

Solid Waste Section (Review 7/94)

**RECORD OF COMMUNICATION**

- PHONE CALL     DISCUSSION     FIELD TRIP     CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: *File*

FROM: *H. Jernigan*

DATE: *4/16/93*  
TIME:

SUBJECT: *Wiley Davis Landfill*

**SUMMARY OF COMMUNICATION**

Visited site with Brent Burch on 4/16/93. The site has not been inspected by Solid Waste recently. Observed unacceptable waste at the site including roofing materials, sheetrock, plastics including many discarded plastic buckets, insulation, small amounts of garbage, and various building construction debris. Spoke with Mr Tommy Coble of the site. The waste at the site was also over a large area and drainage was such that water was obviously filtering through the waste. The waste was being put into a large trench ~~and~~ which was closed at the end. Leachate was observed being emitted from the waste site and was being pumped into a leachate collection basin. At the time of the visit the basin was being pumped out by a sump pump and was flowing directly into a stream at the south side of the site. Photos were taken.

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

**INFORMATION COPIES**

TO:

**RECORD OF COMMUNICATION**

- PHONE CALL     DISCUSSION     FIELD TRIP     CONFERENCE  
 OTHER (SPECIFY)

(Record of item checked above)

TO: F.I.A.

FROM: H. Jovnigan

DATE 4/25/93

TIME

SUBJECT: Willy Davis landfill

**SUMMARY OF COMMUNICATION**

Conducted a follow up inspection with Julian Fessue concerning problems observed on 4/16/93. The same problem with unacceptable waste, coverage, drainage, and leachate was observed. The leachate was found to be overflowing the leachate collection basin and was flowing directly into the stream. Water samples were taken of the effluent and up stream and down stream. The samples are to be ~~analyzed~~ tested by the WQ Lab. Met Mr. DH Griffin at the site and discussed the situation. He stated he would immediately take care of the leachate effluent problem and incorporate better landfill management practices.

**CONCLUSIONS, ACTION TAKEN OR REQUIRED**

Letter will be sent to DH Griffin concerning coverage, grading, leachate and unacceptable waste

**INFORMATION COPIES**

TO:

DEMOLITION

NAME OF SITE <u>D.H. GRIFFIN DEMOLITION LANDFILL</u>		COUNTY <u>GUILFORD</u>
LOCATION <u>WILEY DAVIS ROAD, GSO</u>	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: BEGIN CLOSURE OF SITE. NO RECORDING

DATE: 7-12-90 NAME: Todd W. Davidson  
Solid and Hazardous Waste Management Branch

DEMOLITION

NAME OF SITE <b>D.H. GRIFFIN DEMOLITION LANDFILL</b>		COUNTY <b>CHIEF OF ROCK</b>
LOCATION <b>WILEY DAVIS ROAD, GSO</b>	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 entrance.
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REMARKS: **BEGIN CLOSURE OF SITE. NO MOUNDING.**

DATE: **7-12-90** NAME: **Todd W. Bannister**  
Solid and Hazardous Waste Management Branch

DEMOLITION

NAME OF SITE <b>D.H. GRIFFIN DEMOLITION LANDFILL</b>	COUNTY <b>GUILFORD</b>
LOCATION <b>WILEY DAVIS ROAD, 650</b>	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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- (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 separately 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 Service 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, a windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: DO NOT MOUND, KEEP SITE AT ROAD LEVEL.

MAINTAIN EROSION CONTROL DEVICES.

DATE: 4-23-90 NAME: Todd W. Davidson  
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE D.H. GRIFFIN Demolition Landfill	COUNTY Guilford
LOCATION Wiley Davis Road, Greensboro	SIGNATURE OF PERSON(S) RECEIVING REPORT L.D. Fields

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.
- (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.
- (1) 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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REMARKS: maintain erosion control devices, silt fence & sediment ponds; monitor debris being disposed of; remove unapproved debris; stabilize trouble areas to prevent excessive erosion.

DATE: 2-15-90 NAME: Terry B Cole  
Solid and Hazardous Waste Management Branch

NAME OF SITE <i>D.H. Griffin Demolition Landfill</i>		COUNTY <i>Eastern</i>
LOCATION <i>Wiley Davis Road, Greensboro</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>L. V. ...</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
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REMARKS: Maintain erosion control devices, silt fence & sediment ponds; monitor debris being disposed of; remove unapproved debris; utilize trouble areas to prevent excessive erosion.

DATE: 2-15-90 NAME: Theresa Cole  
Solid and Hazardous Waste Management Branch

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/13/89  
RECEIVED Ch.

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: \_\_\_\_\_

LOCATION: Widely Lewis Rd, Between Holder + Groomtown  
off of 85

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Smells Terrible Sewage Odor - Dumping of  
Trucks and of Service Rd. Off Groomtown Rd. Has  
noticed over the past year.

REPORTED BY: Mrs Ann Kalk PHONE: 373-3630

ADDRESS: \_\_\_\_\_

REMARKS: Landfill in area

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: Called Mrs. Kalk, 10-16-89,  
to inform her of our position with D.H. SYSTEMS landfill.

Paul 10/17  
I took this from  
Mrs Kalk today.  
According to Larry  
Smith - Terry Cole  
has been working with  
NRep + DEM on  
this Dump site  
would you please follow  
up with him. Thanks  
Camm

DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

Terry Cole DATE: 10-16-89

RECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/10/89  
RECEIVED U.S. 4:25

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: Wiley Davis Landfill

LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_

REPORTED BY: Dolores East PHONE: 292-5173

ADDRESS: 4502 Greenetown Rd

REMARKS: Foul odors this P.M. makes you sick on stomach. Coming from Landfill on Wiley Davis Rd. She states she cannot burn paper behind her residence and that she intends to get something done about situation -

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10-10-89  
RECEIVED \_\_\_\_\_

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: Between Brownstown Turn Rd & Holden

LOCATION: Rd exit, Wesley Davis Rd?

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Odors, Burns nose, eyes, Brownstown & Holden Rd area off I-85

REPORTED BY: Billy Davis PHONE: 472-3146

ADDRESS: 109 Turner St Thomasville, NC

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

) GUILFORD COUNTY )  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/6/89  
RECEIVED 993 10:25

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION ASSIGNED AT TSHH  
10-6-89

PROPERTY CONCERNED: DL Griffin  
LOCATION: Wiley Davis

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Horridness / nauseating odor - Would appreciate help in eliminating -

REPORTED BY: Kathy M. Daniel PHONE: 272-0441

ADDRESS: 6028 Rock Valley Rd

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10-6-89  
RECEIVED TC

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: D. H. GRIFFIN Landfill

LOCATION: Wiley Dours Rd.

OWNER: D. H. GRIFFIN

ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

COMPLAINT: Odor / debris along road;

REPORTED BY: Gail Nuckles

PHONE: 373-5526

ADDRESS: 3924 Wiley Dours Rd.;

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 10-6-89

COMPLAINANT CONTACTED BY: Terry B. Cole DATE: 10-6-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

) GUILFORD COUNTY )  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/5/89  
RECEIVED 10 9:20

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: OJ Griffin LCIDN41-BCom David  
H. Griffin

LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_ LCIDComp.

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Sickening odor, has "contended" with this for months  
Wants something done to correct this!

REPORTED BY: Richard Love PHONE: \_\_\_\_\_

ADDRESS: 4512 Broomtown Rd

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/5/89  
RECEIVED 2 9:30

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: D J Griffin

LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: When going down Hwy 85, the odor is terrible -  
Has to close up vents & windows of car, still penetrates -  
Sewage smell Drives by Daily - gets no better only worse

REPORTED BY: Melissa Hill PHONE: 475-7042

ADDRESS: Fresh Farm Rd Box 392, Ft. Trinity

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/5/89  
RECEIVED in 9:20

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: Art Biffin

LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Highway order has contended with this for months  
Wants something done to correct this!

REPORTED BY: Richard Love PHONE: \_\_\_\_\_

ADDRESS: 4512 Barnetown Rd

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

2 GUILFORD COUNTY 2  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/5/87  
RECEIVED 10 9 1987

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: 211 Griffin  
LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: When going down Hwy 85 the odor is terrible -  
How to close up vents & windows of car, still frustrated -  
Henry Small Driver by Daily - get no letter only wrong

REPORTED BY: William Hill PHONE: 475-7042

ADDRESS: Trick Tru Rd P.O. 372 P. Trinity

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/5/89  
RECEIVED Str 8:45

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION T&HH  
ASSIGNED 10-5-89

PROPERTY CONCERNED: D.J. Griffin (Port-a-lot)

LOCATION: Wiley-Davis Rd

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Terrible odor every morning, smells of human waste, very sickening, don't stay in car - Has to drive the route to work -

REPORTED BY: Arlene Meyer PHONE: 334-5716

ADDRESS: 3221 Waterford Dr - Jarrattown Tom Meyer

REMARKS: John Parke, George M. Lee, Bob Wilson & also are complaining of same problem - (All work together)

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



STATE LABORATORY OF PUBLIC HEALTH  
 DIVISION OF HEALTH SERVICES, N.C. DEPARTMENT OF HUMAN RESOURCES  
 P.O. BOX 28047 - 306 N. WILMINGTON ST, RALEIGH, N.C. 27611

Laboratory No. 902948

PURGEABLE COMPOUNDS

Date of Analysis 10/18/89

COMPOUND	µg/l
Dichlorodifluoromethane	U
Chloromethane	J
√Vinyl Chloride	
Bromomethane	
Chloroethane	
Trichlorofluoromethane	
√1,1-Dichloroethylene	
Methylene Chloride	
tert-Butyl Methyl Ether	
(Trans) 1,2-Dichloroethylene	
Isopropyl ether	
1,1-Dichloroethane	
2,2-Dichloropropane	
(Cis) 1,2-Dichloroethylene	
Chloroform	
(BCM) Bromochloromethane	
√1,1,1-Trichloroethane	
1,1-Dichloropropene	
√Carbon Tetrachloride	
√Benzene	
√1,2-Dichloroethane	
√Trichloroethylene	
1,2-Dichloropropane	
Bromodichloromethane	
Dibromomethane	
Toluene	
1,1,2-Trichloroethane	
Tetrachloroethene	
1,3-Dichloropropane	
Dibromochloromethane	
1,2-Dibromoethane (EDB)	
1-Chlorohexane	↓

COMPOUND	µg/l
Chlorobenzene	U
Ethylbenzene	
1,1,1,2-Tetrachloroethane	
p-Xylene	
m-Xylene	
o-Xylene	
Styrene	
Bromoform	
Isopropylbenzene	
1,1,2,2-Tetrachloroethane	
Bromobenzene	
n-Propylbenzene	
1,2,3-Trichloropropane	
2-Chlorotoluene	
1,3,5-Trimethylbenzene	
4-Chlorotoluene	
(Tert) Butyl Benzene	
Pentachloroethane	
1,2,4-Trimethylbenzene	
(Sec) Butyl Benzene	
p-Isopropyltoluene	
1,3-Dichlorobenzene	
√1,4-Dichlorobenzene	
n-Butylbenzene	
1,2-Dichlorobenzene	
(Bis) 2 Chloroisopropyl Ether	
1,2-Dibromo-3 Chloropropane	
1,2,4-Trichlorobenzene	
Hexachlorobutadiene	
Naphthalene	
1,2,3-Trichlorobenzene	↓

COMMENTS:

MDL - Minimum Detection Limit for water (EPA Method 502.2), is 1.0 µg/l.

- J - Estimated value.
- K - Actual value is known to be less than value given.
- L - Actual value is known to be greater than value given.
- U - Material was analyzed for but not detected.
- NA - Not analyzed.
- I/ - Tentative identification.
- √ - Regulated VOC
- T - Trihalomethane

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10-3-89  
RECEIVED TC

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: \_\_\_\_\_

LOCATION: D.H. GRIFFIN Landfill, Wiley Davis Rd., 650

OWNER: D.H. GRIFFIN ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Odor; making night "Dock" workers sick,

REPORTED BY: Stephen CRANE (District Manager) PHONE: 299-7605

ADDRESS: Carolina Freight Carriers Inc.; Wiley Davis Rd.

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: 10-4-89; collected 100 sample from well discussed  
Rule & Regs regarding Demolition Landfill.

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

ULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 10-4-89

PLAINTANT CONTACTED BY: Terry B. Cole DATE: 10-4-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

2 GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/2/89  
RECEIVED 4:10

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION ASSIGNED PM  
10-4-89  
T.C.

PROPERTY CONCERNED: D.S. Griffin Landfill  
LOCATION: Wiley

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Works @ Carolina Freight Carriers on loading dock nights  
Odor makes him so very ill - (Requests someone to come by any  
night (at Car. Freight Carriers) between 9 + 10 PM & experience odor -

REPORTED BY: Bobby Cage PHONE: 292-5961  
ADDRESS: 2604 Wildwood Dr

REMARKS: This man broke into tears twice while telling me of  
the odor & of his being ill - He says he has almost reached breaking point.

INVESTIGATION REPORT: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 10/2/89  
RECEIVED at 9:02

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION Toxic  
ASSIGNED P. PA.  
T.C.

PROPERTY CONCERNED: D. S. Griffin Landfill  
LOCATION: Wiley Davis Rd.

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Odors from Leaching pond Sd Landfill Area unbearable -  
cannot go out doors @ home for sleep - sickening

REPORTED BY: Lilla Miller PHONE: \_\_\_\_\_  
ADDRESS: Wiley Adamson Rd  
REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: 10/2/89: Site investigation; some odor on Wiley  
Davis at the bottom of the hill (next to landfill) & some  
odor on I-85; no apparent odor on Greentown or in subject's PK  
ACTION TAKEN - Recommendations - Referrals: Told operator to work on getting  
the pond pumped; also suggested they continue air monitoring

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_  
INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 10-2-89  
COMPLAINANT CONTACTED BY: No phone # DATE: 10-2-89  
FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



2 GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 8-22-89  
RECEIVED T.C.

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: \_\_\_\_\_

LOCATION: D.H. GRIFFIN Demolition Landfill; Wiley Davis Road;

OWNER: D. H. GRIFFIN ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Concerned about well water; odor complaint in the past, but no odor now; Also complained about the landfills operation in the past.

REPORTED BY: Mrs. Steed PHONE: 299-5275

ADDRESS: 3927 Wiley Davis Rd;

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: 8-22-89 (1:10pm) no odors in area surrounding D.H. GRIFFIN landfill; (3:45pm) same

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 8-22-89

COMPLAINANT CONTACTED BY: Terry B. Cole DATE: 8-23-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 8/18/89  
RECEIVED 34 9:00

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: \_\_\_\_\_

LOCATION: Wiley Davi Rd

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_

REPORTED BY: Martha Ward for <sup>Parents</sup> Ossie Slaughter PHONE: 292-3000

ADDRESS: Corner Besmark / Jarvis (4407)

REMARKS: Parents have respiratory problems. Odors causing terrible breathing problem - Will call news media if not corrected

INVESTIGATION REPORT: 10:25 a.m. (8-18-89) corner of Besmark / Jarvis - NO odor, Talked with Mr./Mrs. Slaughter, they stated that they have not noticed an odor this morning, but have noticed an odor in the past month

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B Cole DATE: 8-18-89

COMPLAINANT CONTACTED BY: Terry B Cole DATE: 8-18-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

2 GUILFORD COUN 2  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 8-11-89  
RECEIVED T.C.

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: \_\_\_\_\_

LOCATION: D.H. GRIFFIN Demolition Landfill, Wiley Davis Rd., GS

OWNER: D.H. GRIFFIN. Landfill ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: odor at D.H. GRIFFIN

REPORTED BY: Terry Parrish (H. Tom Parrish) PHONE: 855-0988

ADDRESS: <sup>4/107</sup> ~~10107~~ Adams Drive

REMARKS: (Sedgehill Park)

INVESTIGATION REPORT: See file

ACTION TAKEN - Recommendations - Referrals: See file

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 8-11-89

COMPLAINANT CONTACTED BY: Terry B. Cole DATE: 8-11-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 8/11/89  
RECEIVED 9:00 AJH

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: D. H. Griffin Landfill

LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_

REPORTED BY: Helen King PHONE: 299-4025

ADDRESS: 4103 Adams Rd.

REMARKS: Odor from landfill so bad, can not sit on porch - / Mow lawn

INVESTIGATION REPORT: See file

ACTION TAKEN - Recommendations - Referrals: See file

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B Cole DATE: 8-11-89

COMPLAINANT CONTACTED BY: Terry B Cole DATE: 8-14-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 8/11/89 8:40  
RECEIVED A.J.W.

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION \_\_\_\_\_  
ASSIGNED \_\_\_\_\_

PROPERTY CONCERNED: D. J. Buffin Landfill

LOCATION: #

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_

REPORTED BY: Mrs. Hilda Miller PHONE: 292-3264

ADDRESS: 4101 Adamson Rd.

REMARKS: Wants something done about odor - Called last week - Odor still unbearable at times -

INVESTIGATION REPORT: See File

ACTION TAKEN - Recommendations - Referrals: See File

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 8-11-89

COMPLAINANT CONTACTED BY: Terry B. Cole DATE: 8-14-89

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 8/11/89  
RECEIVED IL 3:48

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION ASSIGNED PH  
8-12-86

PROPERTY CONCERNED: D S Griffin Landfill

LOCATION: \_\_\_\_\_

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_

REPORTED BY: Carol Kennedy PHONE: 855-0257

ADDRESS: 3349 Commercial Rd.

REMARKS: Odors are terrible - something needs to be done -  
Also concerned of H<sub>2</sub>O being contaminated from this

INVESTIGATION REPORT: \_\_\_\_\_

ACTION TAKEN - Recommendations - Referrals: \_\_\_\_\_

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPLAINANT CONTACTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

FINAL DISPOSITION: \_\_\_\_\_ CORRECTED / \_\_\_\_\_ ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME OF SITE <i>D.H. Griffin Demolition Landfill</i>		COUNTY <i>Guilford</i>
LOCATION <i>Wiley Davis Road, Greensboro, NC</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Terry S. Cole</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 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 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 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 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 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 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: Evidence of leachate leaving the site prior to inspection; NEED to rep

Dam at sediment pond to contain leachate on site; Temporary seed where necessary monitor debris being disposed of

DATE: 8-7-89 NAME: Terry S. Cole

Solid and Hazardous Waste Management Branch

A revisit will be scheduled for 8-9-89 to insure work on Dam has been completed.

NAME OF SITE <i>D.H. Griffin Demolition Landfill</i>	COUNTY <i>Guilford</i>
LOCATION <i>Willy Davis Road, Greensboro, NC</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>[Signature]</i>

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REMARKS: Evidence of leachate leaving the site prior to inspection; NEED to

DAM at sediment pond to contain leachate on site; Temporary seed where necessary

DATE: 8-7-89 NAME: Terry B. Cole

Solid and Hazardous Waste Management Branch

A revisit will be scheduled 8-8-89 to insure work on dam has been completed.

GUILFORD COUNTY  
DIVISION OF ENVIRONMENTAL HEALTH

No. \_\_\_\_\_

DATE 6/9/89  
RECEIVED LKH

ENVIRONMENTAL COMPLAINT  
INVESTIGATION

SECTION Toxic  
ASSIGNED T.C.

PROPERTY CONCERNED: Landfill - DH Griffin

LOCATION: Groometown Rd T/L Wiley-Davis, Dump on (L)

OWNER: DH Griffin ADDRESS: \_\_\_\_\_

TENANT: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

COMPLAINT: Neighbors concerned that DH Griffin is dumping port-o-lets into landfill dump, contaminating groundwater supply

REPORTED BY: Gladys Snyder PHONE: 299-5045

ADDRESS: \_\_\_\_\_

REMARKS: \_\_\_\_\_

INVESTIGATION REPORT: <sup>6/23/89</sup> UN Sustained. Smell is due to leachate on site; no evidence of this type of dumping. R

ACTION TAKEN - Recommendations - Referrals: 6/26/89 called Ms. Snyder; she stated that she did not see port-o-lets dumped at the landfill, but that there was a bad smell coming from the landfill. I explained the leachate problem to her. R

RESULTS: Follow-up visits - DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_, DATE: \_\_\_\_\_

INVESTIGATION COMPLETED BY: Terry B. Cole DATE: 6-23-89

COMPLAINANT CONTACTED BY: Terry B. Cole DATE: 6-26-89

FINAL DISPOSITION:  CORRECTED /  ACTIVE / AUTHORIZED BY: \_\_\_\_\_ DATE: 6-26-89

WEATHER CONDITIONS

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

41-25  
PERMIT NUMBER

audited 6/22/89 \$60

NAME OF SITE <i>D.H. GRIFFIN Demolition Landfill</i>		COUNTY <i>Overford</i>
LOCATION <i>Waley Davis Rd, Greensboro NC</i>	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).

- (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: *Repair silt fence where needed; re-seed necessary areas; site is in the best condition.*

*I have seen so far; operator is recycling various materials and filling in layers to increase compaction and reduce fire hazard. No violations noted.*

DATE: *4-21-89* NAME: *Terry B. Pak*  
Solid and Hazardous Waste Management Branch

NAME OF SITE <i>D.H. GRIFFIN Demolition Landfill</i>		COUNTY <i>Swain</i>
LOCATION <i>Wiley Davis Rd., Greenville NC</i>	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).

- (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.
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REMARKS: *Repair silt fence where needed, 60-yard necessary areas; Site is in the best condition*

*I have seen so far; Operator is recycling various materials and filling in layers to increase compaction and reduce fire hazard. No violations.*

DATE: *4-21-89* NAME: *Terry B. Pike*  
 Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE D.H. Griffin Demolition Landfill		COUNTY Guilford
LOCATION Wiley Davis Rd., Greensboro	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>[Signature]</i>	

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MARKS: Continue to monitor waste being disposed of; Slope completed areas to 3:1 slope; Temp. Seed when Necessary; Site in good condition at this date.

TE: 12/22/88 NAME: Terry B. Cole  
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE D.H. GRIFFIN Demolition Landfill		COUNTY Greene
LOCATION Wiley Davis 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: Continue to monitor waste being disposed of; Slope completed areas to a 3:1 slope; Temp. Seed when Necessary; Site in good condition at this date.

DATE: 12/22/88 NAME: Terry L. Cole  
Solid and Hazardous Waste Management Branch

NAME OF SITE <i>D.H. Griffin Demolition Landfill</i>		COUNTY <i>Gulford</i>
LOCATION <i>Wiley Davis Road, Greensboro N.C.</i>		SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Teresa B. Cole</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) 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: Divert surface H<sub>2</sub>O from operational area; Do not dispose of solid waste in H<sub>2</sub>O; or allow H<sub>2</sub>O to impound; Repair silt fence, and seed where necessary to prevent er.

DATE: 9-8-88 NAME: Teresa B. Cole  
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE <i>D.H. Griffin Demolition Landfill</i>		COUNTY <i>Guilford</i>
LOCATION <i>Wiley Davis Road, Greensboro N.C.</i>	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).

- (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.
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  - (a) A site shall only accept those solid wastes which it is permitted to receive.
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REMARKS: *Divert surface H<sub>2</sub>O from operational area; Do not dispose of solid waste in H<sub>2</sub>O or allow H<sub>2</sub>O to impound; Repair silt fence and seed where necessary to prevent er.*

DATE: *9-8-88* NAME: *Terry B Cole*  
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE <i>D.H. Griffin Demolition Landfill</i>	COUNTY <i>Guilford</i>
LOCATION <i>Wiley Davis Road, Greensboro N.C.</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Terry B. Cole</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
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  - \_\_\_ (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.
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REMARKS: Install silt fencing where needed; maintain erosion control measures where needed; keep a watch on materials to be disposed of;

DATE: 2-10-88 NAME: Terry B. Cole  
Solid and Hazardous Waste Management Branch

NAME OF SITE <i>D.H. ... Sanitation Landfill</i>	COUNTY <i>Guilford</i>
LOCATION <i>... Guilford N.C.</i>	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: Install silt fencing where needed, monitor erosion control measures  
where needed, keep a solid on materials to be disposed of

DATE: 1-11-88 NAME: Terry B. Cole  
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE <u>D.H. Griffin Demolition Landfill</u>		COUNTY <u>Cumford</u>
LOCATION <u>Wiley Davis Road, Greensboro N.C.</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>[Signature]</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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REMARKS: Repair silt fence where needed; restrict working face of disposal area to smallest feasible; seed area where needed to prevent any erosion on site. Site well maintained.

DATE: 6-13-88 NAME: Terry B. Cole  
Solid and Hazardous Waste Management Branch

Demolition

NAME OF SITE D.H. GRIFFIN Demolition Landfill		COUNTY Guilford
LOCATION Wiley DAVIS Road, Greensboro N.C.	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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- (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 191.15 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 in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbance activities. The waste shall be covered immediately with suitable material 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 Service, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
  - \_\_\_ (a) Effective vector control measures shall be applied to 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 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: Repair Silt Fence where needed; restrict working face of disposal area to smallest feasible; seed area where needed to prevent any erosion on site. Site well maintained...

DATE: 6-13-78 NAME: Terry B Cole

Solid and Hazardous Waste Management Branch

NAME OF SITE G. H. GRIFFIN DEMOLITION LANDFILL		COUNTY GUILFORD
LOCATION WILEY DAVIS RD. GREENSBORO N.C.	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).

(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 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 fire; 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 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: PERMITTED TO RECEIVE DEMOLITION MATERIALS NOT CONSTRUCTION

WASTE FROM NEW CONSTRUCTION SITES LIANG PAPER, DEARIE

DATE: 10-9-87 NAME: *[Signature]* R.S.  
Solid and Hazardous Waste Management Branch

\* INSTALL SIGN FENCES AND BARRIERS, TEMPORARY SEEDING TO STABILIZE EROSION

NAME OF SITE <u>G. H. GRIFFIN DEMOLITION LANDFILL</u>	COUNTY <u>GUILFORD</u>
LOCATION <u>WILEY DAVIS RD. GREENSBORO N.C.</u>	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).

(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 and 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, 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: PERMITTED TO RECEIVE DEMOLITION MATERIALS NOT CONSTRUCTION

WASTE FROM NEW CONSTRUCTION SITES LIKELY PAPER, DEBRIS

DATE: 10-9-87 NAME: [Signature] R.S.  
Solid and Hazardous Waste Management Branch

\* INSTALL SILT CONTROL WHEN NEEDED, TEMPORARILY SILENT TO PROTECT ENVIRONMENT

NAME OF SITE <i>GH. Driffin Demolition Landfill</i>		COUNTY <i>Durford</i>
LOCATION <i>Triley Swain Rd, Greensboro NC</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>X H. H. [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).

- (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 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.
- (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: PERFORM TEMP SEEDING TO MINIMIZE EROSION

DATE: 4-13-87 NAME: [Signature]  
Solid and Hazardous Waste Management Branch

wet  
Weather Conditions

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

41-B  
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site	County
<u>S.H. Griffin Demolition Site</u>	<u>Guilford</u>
Location	Signature of Person(s) Receiving Report
<u>Wiley Park Rd, Greensboro</u>	<u>[Signature]</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).

- |   |   |
|---|---|
| <p>1. PLAN REQUIREMENTS</p> <p><input type="checkbox"/> Site plan approved</p> <p><input type="checkbox"/> Construction plans approved</p> <p><input checked="" type="checkbox"/> Plans being followed</p> <p>2. SPREADING &amp; COMPACTING</p> <p><input type="checkbox"/> Waste restricted to the smallest area practicable</p> <p><input type="checkbox"/> Waste properly compacted</p> <p>3. COVER REQUIREMENTS</p> <p><input type="checkbox"/> Six inches daily cover</p> <p><input type="checkbox"/> Two foot final cover</p> <p><input type="checkbox"/> One foot intermediate cover</p> <p>4. DRAINAGE CONTROLLED</p> <p><input type="checkbox"/> On-site erosion</p> <p><input type="checkbox"/> Off-site siltation</p> <p><input type="checkbox"/> Erosion control devices</p> <p><input type="checkbox"/> Seeding of completed areas</p> <p><input type="checkbox"/> Temporary seeding</p> <p>5. WATER PROTECTION</p> <p><input type="checkbox"/> Off-site leaching</p> <p><input type="checkbox"/> Waste placed in water</p> <p><input type="checkbox"/> Surface water impounded</p> <p><input type="checkbox"/> Monitoring wells installed</p> | <p>6. ACCESS</p> <p><input type="checkbox"/> Attendant on duty</p> <p><input type="checkbox"/> Access controls</p> <p><input type="checkbox"/> All weather road</p> <p><input type="checkbox"/> Dust controlled</p> <p>7. BURNING</p> <p><input type="checkbox"/> Evidence of burning</p> <p><input type="checkbox"/> Fire control equipment available</p> <p>8. SPECIAL WASTES</p> <p><input type="checkbox"/> Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately</p> <p>9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION</p> <p>Type _____</p> <p>10. VECTOR CONTROL</p> <p><input type="checkbox"/> Effective control measures</p> <p>11. MISCELLANEOUS</p> <p><input type="checkbox"/> Blowing material controlled</p> <p><input type="checkbox"/> Proper signs posted</p> |
|---|---|

REMARKS: cardboard & paper should not be disposed of on site

DATE 12-10-84 NAME J.H. Perkins  
Solid & Hazardous Waste Management Branch

INSPECTION FORM FOR ~~SANITARY LANDFILLS~~

Demolition Landfill

Name of Site: D.H. Griffin Demolition Site County: Gulford  
Location: Wild Horse Rd, Greensboro, 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 REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed *Leisure Solid Waste*

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

7. 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 June 15, 1989

NAME Steve Phibbs  
Solid & Hazardous Waste Management Branch

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

Permit Number

Inspection Form for ~~Sanitary Landfills~~

Rubble Site

Name of Site

County

Location

Signature of Person(s) Receiving Report

Weather Conditions

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
- Operational Plans Approved
- Plans Being Followed

2. SPREADING & COMPACTING

- Waste Restricted to the Smallest Area Practicable
- Waste Properly Compacted
- Proper Slope on Working Face

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

- Evidence of Leaching
- Waste Placed in Water
- Surface Water Impounded
- Monitoring Wells Installed

6. ACCESS

- Attendant on Duty
- Access Controls (Gate, Chains)
- All Weather Road
- Dust Controlled

7. BURNING

- Evidence of Burning
- Fire Control Equipment Available

8. SPECIAL WASTES

- Spoiled Food Properly Handled
- Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled

9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

Type

10. VECTOR CONTROL

- Effective Rat Control
- Effective Fly Control
- Other Vector(s) Controlled

11. MISCELLANEOUS

- Blowing Material Controlled
- Directional Signs
- Operational Signs (Procedures, Hours, Etc.)

REMARKS:

DATE

9/6/81

NAME

Steve F. Hubler  
Solid & Hazardous Waste Management Branch  
Division of Health Services

DHS FORM 1709 (11/79)

Solid & Hazardous Waste Management Branch

D.C. DEPARTMENT OF HUMAN RESOUR  
DIVISION OF HEALTH SERVICES

Permit Number

Inspection Form for ~~Sanitary Landfills~~

*Refill Site*

Name of Site *D. H. Griffin* County *Richmond*  
Location *105 W. Main Rd.* Signature of Person(s) Receiving Report *[Signature]*  
Weather Conditions *None*

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
  - Operational Plans Approved
  - Plans Being Followed
- 2. SPREADING & COMPACTING
  - Waste Restricted to the Smallest Area Practicable
  - Waste Properly Compacted
  - Proper Slope on Working Face
- 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
  - Evidence of Leaching
  - Waste Placed in Water
  - Surface Water Impounded
  - Monitoring Wells Installed
- 6. ACCESS
  - Attendant on Duty
  - Access Controls (Gate, Chains)
  - All Weather Road
  - Dust Controlled
- 7. BURNING
  - Evidence of Burning
  - Fire Control Equipment Available
- 8. SPECIAL WASTES
  - Spoiled Food Properly Handled
  - Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled
- 9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
  - Type \_\_\_\_\_
- 10. VECTOR CONTROL
  - Effective Rat Control
  - Effective Fly Control
  - Other Vector(s) Controlled
- 11. MISCELLANEOUS
  - Blowing Material Controlled
  - Directional Signs
  - Operational Signs (Procedures, Hours, Etc.)

REMARKS: \_\_\_\_\_

DATE *1/14/91* NAME *St. Phillips*

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 \_\_\_\_\_  
Weather Conditions \_\_\_\_\_

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
- Operational Plans Approved
- Plans Being Followed

2. SPREADING & COMPACTING

- Waste Restricted to the Smallest Area Practicable
- Waste Properly Compacted
- Proper Slope on Working Face

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

- Evidence of Leaching
- Waste Placed in Water
- Surface Water Impounded
- Monitoring Wells Installed

6. ACCESS

- Attendant on Duty
- Access Controls (Gate, Chains)
- All Weather Road
- Dust Controlled

7. BURNING

- Evidence of Burning
- Fire Control Equipment Available

8. SPECIAL WASTES

- Spoiled Food Properly Handled
- Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled

9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

Type \_\_\_\_\_

10. VECTOR CONTROL

- Effective Rat Control
- Effective Fly Control
- Other Vector(s) Controlled

11. MISCELLANEOUS

- Blowing Material Controlled
- Directional Signs
- Operational Signs (Procedures, Hours, Etc.)

REMARKS: \_\_\_\_\_

DATE

10/2/80 2/10/81  
DHS FORM 1709 (11/79)

NAME

Solid & Hazardous Waste Management Branch  
Division of Health Services

Solid & Hazardous Waste Management Branch