

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

80579
70599

Type of Facility LCID Landfill Permit # 41-N County Guilford

Name of Facility Wiley Davis Road Landfill Location Wiley Davis Rd.

Date of Last Evaluation 7/10/95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____
LCIDN41-N Com Wiley Davis
Landfill

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 0566

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments No unpermitted waste observed at site. Screening
of incoming loads have corrected violations noted on
5/24/95 and 7/10/95. Compliance Noted.

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

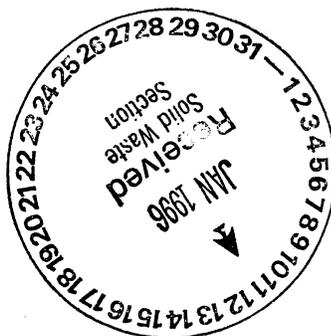
Evaluation Date 9/29/95 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.



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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

20579

Type of Facility LCID Landfill Permit # 41-N County Gulford

Name of Facility Wiley Davis Road Landfill Location Wiley Davis Rd

Date of Last Evaluation 5/25/95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

Item 2 on operational plan: Accept only land clearing waste, untreated wood, yard trash, used asphalt, concrete, brick, stumps

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

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

.0566(2) The facility shall accept only those solid waste which is permitted to receive.

- Note: observed plastics, treated wood, metals, insulation on landfill
Notice of Violation to Follow

III. Other Violations of Rule or Law

IV. Evaluator's Comments Non-conforming waste to be removed immediately

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

Evaluation Date 7/10/95 Solid Waste Section [Signature]

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Division of Solid Waste Management

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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Type of Facility LCID Landfill Permit # 41-N County Guilford

Name of Facility Wiley Davis Road Landfill Location Wiley Davis Road

Date of Last Evaluation 5/24/95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

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

.0566 (2) "The facility shall accept only those solid waste which it is permitted to receive"

Note: Compliance met from previous day inspection

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Unpermitted waste observed on previous day has been removed. Incoming trucks are to be more closely monitored for unpermitted waste

V. Continuation Page Required? Yes No Receiving Signature _____

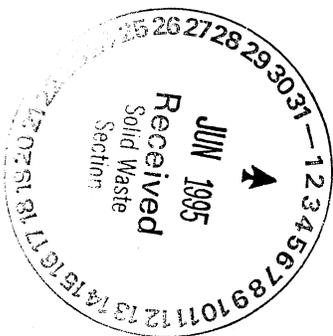
Evaluation Date 5/25/95 Solid Waste Section _____

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Landfill Permit # 41-N County Guilford

Name of Facility Wiley Davis Road Landfill Location Wiley Davis Rd

Date of Last Evaluation 11/4/95

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

Operational Condition #5 " Permitted to receive land clearing waste, yard trash, untreated and unpainted wood, and inert debris such as rock, brick, concrete, concrete block and uncontaminated soil."

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section .0566

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

.0566 (2) "The facility shall accept only those solid waste which it is permitted to receive"

Unpermitted material at site included furniture, painted wood, metals, plastics, and misc. building demolition materials.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Unpermitted waste at site apparently delivered during day of inspection. By agreement with Mr. Coleman, unpermitted waste is to be removed within 24 hrs

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

Evaluation Date 5/24/95 Solid Waste Section [Signature]

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Landfill Permit # 41-N County Guilford

Name of Facility Wiley Davis Landfill Location Wiley Davis Road

Date of Last Evaluation 10/25/94

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 0566

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Note: Signage requirements met

Landfill usage minimal - small amounts of yard waste and untreated wood on site.

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

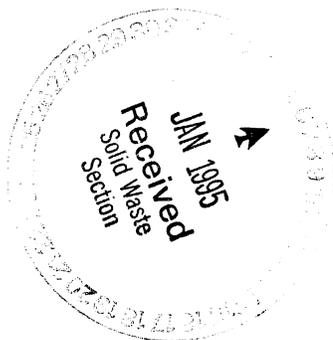
Evaluation Date 1/4/95 Solid Waste Section [Signature]

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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Type of Facility LCID Landfill Permit # 41-N County Guilford

Name of Facility Wiley Davis Landfill Location Wiley Davis Road

Date of Last Evaluation NA

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

- I Pre operational inspection requirement not met.
(Operational condition No. 8(a))
- II operational condition No 8(b) not met - Sign requirements.
- III operational plan not on site.

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 138 Section 0566

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

(.0566 (1b) Signage requirements not met

III. Other Violations of Rule or Law

IV. Evaluator's Comments Small amount of brush in landfill area - No large-scale
landfilling being conducted.

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

Evaluation Date 10/25/94 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)

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