

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

T. Doope

20284

Type of Facility LCID Permit # BY NOT'N County JOHNSTON

Name of Facility JAMES ROGERSON FARM SERVICES LCID Location SR 2345

Date of Last Evaluation N/A

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated
LCID N51 Com James Rogerson Farm Services

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 SITE APPEARS TO BE INACTIVE ; APPARENTLY, ONLY WASTE PRESENT IS INERT DEBRIS FROM GLENDALE-KENLY SCHOOL DEMOLITION, DECEMBER, 1994.

V. Continuation Page Required? Yes No Receiving Signature (MAILED TO JAMES ROGERSON)

Evaluation Date 10/27/95 Solid Waste Section Robert S. Hewitt

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.

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager

NO 207



DIVISION OF SOLID WASTE MANAGEMENT

January 4, 1995

Mr. James E. Rogerson, Jr.
James Rogerson Farm Services
2430 Piney Grove Church Road
Kenly, North Carolina 27542

Re: Compliance Inspection/James
Rogerson Farm Services LCID
Site/Notification (Johnston
County)

Dear Mr. Rogerson:

On December 21, 1994, accompanied by you, I conducted a compliance inspection at the James Rogerson Farm Services LCID Site (by Notification) in Johnston County, North Carolina. The inspection documented that the removal of unpermitted waste (generated by the demolition of the Glendale-Kenly Elementary School) from the landfill disposal area was thorough and complete.

It was noted that Jones Grading & Fencing, Inc. conducted the removal and transportation of the unpermitted waste to a suitable facility permitted by the Division of Solid Waste Management. We are still awaiting copies of receipts, as requested, from Jones Grading & Fencing, Inc. documenting proper management of this waste.

This letter serves to confirm that, upon submittal of copies of the above-mentioned receipts, the requirements of the Notice of Violation dated December 12, 1994 will be satisfied, whereupon the Division will consider this violation corrected. Thank you again for your cooperation in this matter.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager

NO 207



DIVISION OF SOLID WASTE MANAGEMENT

January 4, 1995

Dr. James Causby, Superintendent
Johnston County Schools
Highway 70 East
Box 1336
Smithfield, North Carolina 27577

Re: Compliance Inspection/James
Rogerson Farm Services LCID
Site/Notification (Johnston
County)

Dear Dr. Causby:

On December 21, 1994 I conducted a compliance inspection at the James Rogerson Farm Services LCID Site (by Notification) in Johnston County, North Carolina. The inspection documented that the removal of unpermitted waste (generated by the demolition of the Glendale-Kenly Elementary School) from the landfill disposal area was thorough and complete.

It was noted that Jones Grading & Fencing, Inc. conducted the removal and transportation of the unpermitted waste to a suitable facility permitted by the Division of Solid Waste Management. We are still awaiting copies of receipts, as requested, from Jones Grading & Fencing, Inc. documenting proper management of this waste.

This letter serves to confirm that, upon submittal of copies of the above-mentioned receipts, the requirements of the Notice of Violation dated December 12, 1994 will be satisfied, whereupon the Division will consider this violation corrected. Thank you for your cooperation in this matter.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager

10707



DIVISION OF SOLID WASTE MANAGEMENT

January 4, 1995

Mr. Nathaniel Jones
Jones Grading & Fencing, Inc.
539 State Street
Charlotte, North Carolina 28208

Re: Compliance Inspection/James
Rogerson Farm Services LCID
Site/Notification (Johnston
County)

Dear Mr. Jones:

On December 21, 1994 I conducted a compliance inspection at the James Rogerson Farm Services LCID Site (by Notification) in Johnston County, North Carolina. The inspection documented that the removal of unpermitted waste (generated by the demolition of the Glendale-Kenly Elementary School) from the landfill disposal area was thorough and complete.

It was noted that Jones Grading & Fencing, Inc. conducted the removal and transportation of the unpermitted waste to a suitable facility permitted by the Division of Solid Waste Management. We are still awaiting copies of receipts, as requested, from Jones Grading & Fencing, Inc. documenting proper management of this waste. Please forward them to my attention at the address shown at the bottom of this page.

This letter serves to confirm that, upon submittal of copies of the above-mentioned receipts, the requirements of the Notice of Violation dated December 12, 1994 will be satisfied, whereupon the Division will consider this violation corrected. Thank you for your expedient cooperation in this matter.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

NO207



James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager

DIVISION OF SOLID WASTE MANAGEMENT

December 12, 1994

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. James E. Rogerson, Jr.
James Rogerson Farm Services
2430 Piney Grove Church Road
Kenly, North Carolina 27542

**RE: Notice of Violation/
James Rogerson Farm
Services LCID Site (by
Notification)/Johnston
County**

Dear Mr. Rogerson:

Pursuant to North Carolina General Statutes 130A-22(a) and to 15A North Carolina Administrative Code 13B, you are hereby informed that you are in violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B.

On December 8, 1994, I investigated a complaint concerning disposal of unpermitted wastes at the James Rogerson Farm Services LCID Site (by Notification), located off Piney Grove Church Road in Johnston County, North Carolina. The investigation revealed that several loads of mixed-waste demolition debris generated by demolition of the Glendale-Kenly Elementary School in Kenly, North Carolina were accepted at your LCID site. These mixed loads contained waste types which are not permitted to be received at an LCID facility. Unpermitted wastes observed at your site included but were not limited to: painted wood, metals, plastics, and paper.

The acceptance of these unpermitted wastes at the James Rogerson Farm Services LCID Site constitute a violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B; specifically:

15A N.C. Admin. Code 13B .0566 (2) states that "the facility shall only accept those solid wastes which it is permitted to receive."

Mr. James E. Rogerson, Jr.

December 12, 1994

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Based on the foregoing, you are hereby directed to immediately cease accepting unpermitted wastes, and take the following actions within 10 days of receipt of this letter to correct the violation stated in this Notice of Violation and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B:

- I. Comply with 15A N.C. Admin. Code 13B .0566 (2) by removing all unpermitted wastes which were accepted at your site, and properly dispose of these wastes at a facility permitted or otherwise approved by the Division to accept them;
- II. As documentation that the unpermitted wastes were disposed of properly, mail copies of all landfill receipts to:

Robert Hearn
Solid Waste Section
Department of Environment,
Health, and Natural Resources
3800 Barrett Drive
Raleigh, North Carolina 27609.

Please be aware that pursuant to N.C. Gen. Stat. 130A-22(a) and to 15A N.C. Admin. Code 13B Sections .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the North Carolina Solid Waste Management Laws or Regulations, or for violation of any order issued thereunder.

Please contact me at (919) 571-4700 if you have any questions regarding this matter. Thank you for your cooperation.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover
Boyce Hudson
Nathaniel Jones
Dr. James Causby

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
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10207



DIVISION OF SOLID WASTE MANAGEMENT

December 12, 1994

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Dr. James Causby, Superintendent
Johnston County Schools
Highway 70 East
Box 1336
Smithfield, North Carolina 27577

**RE: Notice of Violation/
James Rogerson Farm
Services LCID Site (by
Notification)/Johnston
County**

Dear Dr. Causby:

Pursuant to North Carolina General Statutes 130A-22(a) and to 15A North Carolina Administrative Code 13B, you are hereby informed that Johnston County Schools is in violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B.

On December 8, 1994, I investigated a complaint concerning disposal of unpermitted wastes at the James Rogerson Farm Services LCID Site (by Notification), located off Piney Grove Church Road in Johnston County, North Carolina. The investigation revealed that Jones Grading and Fencing, Inc. had transported to and dumped at the Rogerson site several loads of mixed-waste demolition debris which was generated by demolition of the Glendale-Kenly Elementary School in Kenly, North Carolina. These mixed loads contained waste types which are not permitted to be received at an LCID facility. Unpermitted wastes observed at the Rogerson site, which were delivered to the site by Jones Grading & Fencing, Inc., included but were not limited to: painted wood, metals, plastics, and paper.

The transport and delivery of these unpermitted wastes to the James Rogerson Farm Services LCID Site constitute a violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B; specifically:

Dr. James Causby
December 12, 1994
Page 2

15A N.C. Admin. Code 13B .0106(b) states that **"the solid waste generator shall ensure that his waste is disposed of at a site or facility which is permitted to receive the waste."**

Johnston County Schools, as generator of the waste involved, is in violation of 15A N.C. Admin. Code 13B .0106(b) in that waste generated by demolition of the Glendale-Kenly Elementary School was disposed of at a facility which is not permitted to receive the waste.

Based on the foregoing, Johnston County Schools is hereby directed to take the following actions within 10 days of receipt of this letter to correct the violation stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B:

- I. Comply with 15A N.C. Admin. Code 13B .0105(b) by cooperating to remove all unpermitted wastes which were transported to the James Rogerson Farm Services LCID Site;
- II. Properly dispose of these and any other wastes generated by the demolition project at a facility permitted or otherwise approved by the Division to receive them;
- III. As documentation that the unpermitted wastes were disposed of properly, mail copies of all landfill receipts to:

Robert Hearn
Solid Waste Section
Department of Environment,
Health, and Natural Resources
3800 Barrett Drive
Raleigh, North Carolina 27609.

Please be aware that pursuant to N.C. Gen. Stat. 130A-22(a) and to 15A N.C. Admin. Code 13B Sections .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the North Carolina Solid Waste Management Laws or Regulations, or for violation of any order issued thereunder.

Dr. James Causby
December 12, 1994
Page 3

Please contact me at (919) 571-4700 if you have any questions regarding this matter. Thank you for your cooperation.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover
Boyce Hudson
Nathaniel Jones
James Rogerson

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager



DIVISION OF SOLID WASTE MANAGEMENT

January 12, 1995

Mr. Nathaniel Jones
Jones Grading & Fencing, Inc.
539 State Street
Charlotte, North Carolina 28208

Re: Receipts/James Rogerson
Farm Services LCID site/
Notification (Johnston
County)

Dear Mr. Jones:

Thank you for forwarding copies of the receipts from the cleanup at the above-referenced site. The requirements of the Notice of Violation dated December 12, 1994 have been satisfied and the Division considers this violation corrected.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover



State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

NO207



James B. Hunt, Jr., Governor
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Boyce A. Hudson, Regional Manager

DIVISION OF SOLID WASTE MANAGEMENT

December 12, 1994

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Nathaniel Jones
Jones Grading & Fencing, Inc.
539 State Street
Charlotte, North Carolina 28208

**RE: Notice of Violation/
James Rogerson Farm
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Notification)/Johnston
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Dear Mr. Jones:

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The transport and delivery of these unpermitted wastes to the James Rogerson Farm Services LCID Site constitutes a violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B; specifically:

15A N.C. Admin. Code 13B .0105 (b) states that "the solid waste collector shall transport to a site or facility only those solid wastes which the site or facility is permitted to receive."

Mr. Nathaniel Jones
December 12, 1994
Page 2

Based on the foregoing, Jones Grading & Fencing, Inc. is hereby directed to take the following actions within 10 days of receipt of this letter to correct the violation stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B:

- I. Comply with 15A N.C. Admin. Code 13B .0105 (b) by removing all unpermitted wastes which were transported to the James Rogerson Farm Services LCID Site;
- II. Properly dispose of these and any other wastes generated by the demolition project at a facility permitted or otherwise approved by the Division;
- III. As documentation that the unpermitted wastes were disposed of properly, mail copies of all landfill receipts to:

Robert Hearn
Solid Waste Section
Department of Environment,
Health, and Natural Resources
3800 Barrett Drive
Raleigh, North Carolina 27609.

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Please contact me at (919) 571-4700 if you have any questions regarding this matter. Thank you for your cooperation.

Sincerely,

Robert S. Hearn

Robert S. Hearn
Environmental Technician
Solid Waste Section

cc: Philip J. Prete
Terry F. Dover
Boyce Hudson
James Rogerson
Dr. James Causby