N0060

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County ONSLOW

Name of Facility HUMPHREY Location JIM PARKER RD

Date of Last Evaluation 31 OCT 95

I. Permit Conditions Followed ____Yes ____No ✓ N/A

A. Specific Condition(s) Violated

LCID N67 Com Humphrey -N- Sons N0060

Fac/Perm/Co ID # Carmen J | Date 2/25/09 | Doc ID# DIN

II. Operational Requirements Followed ✓ Yes ____No

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

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments site looks good, new sign posted. Thank you

V. Continuation Page Required? ____Yes ____No Receiving Signature

Evaluation Date 24 MAY 96 Solid Waste Section Joe Galbo

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

Solid Waste Section (Review 7/94)

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

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

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

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

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County ONSLOW

Name of Facility HUMPHREY LCID Location JIM PARKER

Date of Last Evaluation 11 JULY 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 13B Section .0506

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

(16) requires that a sign be posted showing a contact name and an emergency phone number. The name and phone number on your sign has washed away.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Post a sign that is more weather resistant

V. Continuation Page Required? ____Yes ✓ No Receiving Signature _____

Evaluation Date 31 OCT 95 Solid Waste Section Joe Lalla

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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LCID ONSLOW

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County ONSLOW

Name of Facility HUMPHREY LCID Location JIM PARKER RD

Date of Last Evaluation 3 FEB 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 13B Section .0566

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

(2) requires that only permitted solid waste be accepted. Several tires were scattered amongst the land clearing debris

(4) requires that adequately soil cover be applied monthly or when active area reaches one acre in size whichever comes first. No cover has been applied since my last inspection in Feb and the entire back portion of the facility requires cover.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Remove all unpermitted debris and complete the cover requirements by covering all exposed land clearing debris. A follow up inspection will be conducted within 30 days

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

Evaluation Date 11 July 95 Solid Waste Section Joe Salla

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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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County ONSLOW

Name of Facility HUMPHREY - LCID NOTIFICATION Location END of JIM PARKER RD (SR 1325)

Date of Last Evaluation 18 NOV 94

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

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ✓ Yes _____ No

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

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments remember to cover debris monthly or when active area reaches acre which ever come first also keep the gate locked when facility is not in use.

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

Evaluation Date 3 Feb 95 Solid Waste Section D. Galli

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

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

C+I N0060 NOTIFICATION / ✓ TFD

Type of Facility LCID NOTIFICATION Permit # ——— County ONSLOW

Name of Facility HUMPHREY - LCID NOTIFICATION Location END of JIM PARKER RD (SR 1325)

Date of Last Evaluation 5/6/94

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

A. Specific Condition(s) Violated

II. Operational Requirements Followed ____ Yes ✓ No

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

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

(8) Require that an attendant be on duty at all times when the landfill is open to assure compliance with operational requirements: The gate was found open with no attendant at the facility.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Ensure that gate remains closed & locked when no attendant is on duty to prevent unauthorized use of the facility

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature no one at site

Evaluation Date 18 NOV 94 Solid Waste Section J.A. Gallo

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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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

L.C.I.D. Notification Re-inspection

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Notification **Permit #** — **County** Onslow

Name of Facility Durwood L. Humphrey LCID Notification **Location** end of Jim Parker Road (SR 1325)

Date of Last Evaluation 5/6/94

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

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ✓ Yes _____ No

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

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments note: ① Section .0504 9(b) requires 100' between property lines and the disposal area - may need to adjust disposal area; ② items in N.O.V. dated 5/16/94 corrected

V. Continuation Page Required? _____ Yes ✓ No **Receiving Signature** no one on-site

Evaluation Date 6/17/94 **Solid Waste Section** Mary S. McCarley, R.S.

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

Solid Waste Section (Review 7/94)

Any questions call (910) 395-3900

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES LCID Notification

Division of Solid Waste Management

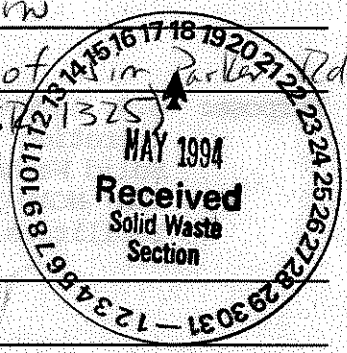
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID notification Permit # — County Onslow

Name of Facility Durwood L. Humphrey LCID Notification Location end of Pin Parker Rd. (SR 1325)

Date of Last Evaluation —



I. Permit Conditions Followed ____Yes ____No ✓ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ____Yes ✓ No

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

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

.0566(2) facility can only accept materials approved to receive- Painted wood, insulation, plastic, metal, sheetrock, cardboard, and paper noted

.0566(3) requires material to be compacted into the smallest area feasible- none of the waste has been compacted

III. Other Violations of Rule or Law

IV. Evaluator's Comments facility appears to be greater than 2 acre limit due to waste not being compacted - must remain under 2 acres to comply with Notification Site Specifications.

V. Continuation Page Required? ✓ Yes ____No Receiving Signature No one on-site

Evaluation Date 5/6/94 Solid Waste Section Mary S. McCarley, R.S.

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

Solid Waste Section (Review 7/94)

Any questions - call 910-395-3900

FACILITY EVALUATION REPORT
CONTINUATION PAGE (2)

Durwood L. Humphrey

Permit # LCID Notification

Evaluation Date 5/6/94

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

.0566(4) requires adequate soil cover either monthly or when active area reaches one acre – None of the waste has been covered.
.0566(8) requires facility to be secured to prevent unauthorized entry and/or unauthorized waste accepted – No chain, fence, or gate to prevent unauthorized entry – did have unauthorized waste

~~III. Other Violations of Rules or Law~~ .0566 (16) requires sign posted with contact name and telephone number in case of an emergency – No sign posted

IV. Evaluator's Comments