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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 + SONS Location CLAYTON HUMPHREY RD

Date of Last Evaluation 13 MAR 96

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

A. Specific Condition(s) Violated

LCIDN67ComHumphrey-N-Sons N0059

Fac/Perm/Co ID # Carney | Date 2/25/04 | 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 Violations listed on previous inspection have been corrected. Thank you, you need to keep waste back 100' from all property lines.

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

Evaluation Date 24 MAY 96 Solid Waste Section Joe Galle

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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Division of Solid Waste Management

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County ONSLOW

Name of Facility HUMPHREY + SONS Location CLAYTON HUMPHREY RD

Date of Last Evaluation 31 OCT 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 (8)(16)

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

(8) requires that the site be secured. The site was unsecured no gate, cable a fence was present and no attendant was on duty (16) requires that a sign be posted with a contact name and emergency phone #. No sign was posted.

III. Other Violations of Rule or Law

IV. Evaluator's Comments These same violations were noted on the last ~~the~~ three inspection dating back to 15 Feb 95. You need to correct these violations within the next 30 days or a notice of violation will

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

Evaluation Date 13 MAR 96 Solid Waste Section Joe Galli

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

Solid Waste Section (Review 7/94)

FACILITY EVALUATION REPORT
CONTINUATION PAGE

ONSLOW COUNTY
CLAYTON HUMPHREY RD SITE

Permit # DURWOOD HUMPHREY & SONS

Evaluation Date 13 MAR 96

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

III. Other Violations of Rules or Law

IV. Evaluator's Comments be issued. Corrective action is as follows. 1. construct a permanent security gate ie GATE, CABLE, CHAIN. 2. Post a sign at the facility entrance that will withstand the elements listing a contact name and emergency phone number.

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 & SONS Location CLAYTON HUMPHREY RD NOOB

Date of Last Evaluation 11 JULY

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) requires that the site be secured. the site is open, no gate, cable or fence and no attendant.
(16) requires that a sign be posted with a contact name + emergency phone number. No sign was posted.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Discussed discrepancies with Durwood Humphrey this morning on Jim Parker rd.

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

Evaluation Date 31 OCT 95 Solid Waste Section Joe Sally

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

N0059 LCID ONSLOW

Type of Facility LCID Permit # NOTIFICATION County ONSLOW

Name of Facility HUMPHREY + SONS, CLAYTON HUMPHREY RD Location CLAYTON HUMPHREY RD

Date of Last Evaluation 15 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.

(8) requires that the site be adequately secured by means of a gate, chains, berms fences etc. As noted on the last inspection the site was not adequately secured.

(16) requires that the site be posted with a sign showing a contact name and emergency phone number. As noted on the last inspection no sign was posted.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Secure the site with a gate and post an appropriate sign as required. A follow up inspection will be conducted within 30 days. Please call if you have any questions (910) 395-3900

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

Evaluation Date 11 JULY 95 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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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 NOTIFICATION Permit # — County ONSLOW

Name of Facility DUKEWOOD HUMPHREY LCID NOTIFICATION Location END of CLAYTON HUMPHREY RD

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 .0506

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

(8) requires that the site be adequately secured by means of gates, chains, berms, fences etc. It was noticed that your cable was down permitting access to the site

(16) requires that a sign be posted at the facility entrance showing a contact name and emergency phone number. It was noticed that there was no sign posted.

III. Other Violations of Rule or Law

IV. Evaluator's Comments fix your cable to prevent access to the public and post a sign with the required information. Remember to restrict the waste to the smallest area feasible and compact as densely as practical

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

Evaluation Date 15 Feb 95 Solid Waste Section Joseph A Gallo

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

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

Name of Facility DURWOOD HUMPHREY LCID NOTIFICATION Location END of CLAYTON HUMPHREY RD (SR 1408)

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.

(3) waste shall be restricted to the smallest area feasable and compacted as densely as practical. ∴ waste spread out all over site not compacted. —

(4) soil cover shall be applied monthly or when active area reaches one acre in size, which ever occurs first ∴ waste covers entire site without cover.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments site appears to be inactive for a while, you need to compact and cover waste to smallest area, put up a gate and sign. Keep waste no closer than 100' from property lines

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)

FACILITY EVALUATION REPORT
CONTINUATION PAGE

C-I ~~NOT~~ NOTIFICATION TO

Permit # _____

Evaluation Date 16 NOV 94

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

A. Specific Violation(s) by number and letter. .0506

(f) requires adequate security, gate, chain, berm, fences etc. : No gate fence, chain etc. to restrict access.

(16) requires that a sign be posted at entrance showing contact name phone number for emergency. : No sign at entrance.

III. Other Violations of Rules or Law

IV. Evaluator's Comments

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

Solid Waste Section (Review 7/94)