



20

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

+UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: CHATHAM PERMIT NO.: 19-A FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/29/02

Date of Last Audit: 6/19/02

FACILITY NAME AND ADDRESS:

Womble-Arrington Landfill
 Highway 15/501 South
 Chapel Hill, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Bobby Arrington
 (919) 929-1006

FACILITY CONTACT ADDRESS (IF DIFFERENT):

2564 Manns Chapel Road
 Chapel Hill, North Carolina 27312

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active; facility undergoing site closure

PURPOSE OF AUDIT:

Partial audit

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility undergoing closure; slopes coverage and finishing almost complete; seeding appears to have been done on some areas; complete closure operations in preparation for final inspection.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

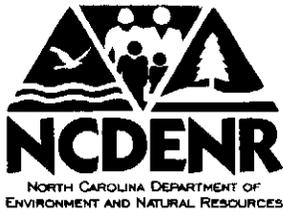
Page 2 of 2

Please contact me if you have any questions or concerns regarding this audit report.

Robert Hearn (signature) Phone: (919) 571-4700
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on _____ by		hand delivery		US Mail		Certified No. []
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



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Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: CHATHAM PERMIT NO.: 19-A FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 6/19/02

Date of Last Audit: 5/29/02

FACILITY NAME AND ADDRESS:

Womble-Arrington Landfill
 Highway 15/501 South
 Chapel Hill, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Bobby Arrington
 (919) 929-1006

FACILITY CONTACT ADDRESS (IF DIFFERENT):

2564 Manns Chapel Road
 Chapel Hill, North Carolina 27312

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Jim Barber, Engineer, Solid Waste Section
 Tim Smith, engineering consultant

STATUS OF PERMIT:

Active; facility preparing for closure this summer

PURPOSE OF AUDIT:

Partial audit; complaint investigation

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Met with Mr. Smith to discuss closure of landfill; operator will check elevations and certification will be provided by engineer as part of closure plan;
2. Be sure that current fill operations on the back (NW) corner are will be adequately tied in to existing slope;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2
closure in July

Please contact me if you have any questions or concerns regarding this audit report.

Robert Heave (signature) Phone: (919) 571-4700 - 242
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



+UNIT TYPE: (check all that apply to this audit with same Permit number)											
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Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 5/29/02

Date of Last Audit: 12/29/01

FACILITY NAME AND ADDRESS:

Womble-Arrington Landfill
 Highway 15/501 South
 Chapel Hill, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Bobby Arrington
 (919) 929-1006

FACILITY CONTACT ADDRESS (IF DIFFERENT):

2564 Manns Chapel Road
 Chapel Hill, North Carolina 27312

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section
 Robert Holden, Chatham County Solid Waste Dir
 Bobby Arrington, Landfill operator

STATUS OF PERMIT:

Active; facility preparing for closure this summer

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit; complaint investigation

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Inspected sedimentation and erosion structures and measures at the site in response to citizen complaint; observed detention basin and riser to be in good working order; basin being maintained; large check dam in channel up gradient from basin observed to retain much sediment; checked area below basin and did not observed any runoff or siltation of that site attributable to the landfill;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

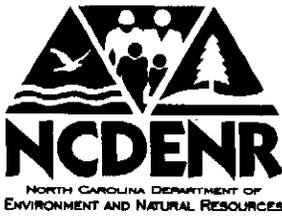
2. Be sure that current fill operations on the back (NW) corner are will be adequately tied in to existing slope;
3. Facility observed to be in good shape overall; facility plans to stop accepting waste and begin final closure in July; check elevations, buffers, etc. so as to comply with approved operation and closure plans;
4. Slopes on south and east sides of facility have been reworked and sown as part of landfill closure activities.

Please contact me if you have any questions or concerns regarding this audit report.

Robert Hearn (signature) Phone: 571-4700-1342
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on _____ by	<input checked="" type="checkbox"/>	hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



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Closed MSWLF	HHW		White goods	Incin	T&P	FIRM			
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF			

Date of Audit: 12/29/01

Date of Last Audit:

FACILITY NAME AND ADDRESS:

Womble-Arrington Landfill
 Highway 15/501 South
 Chapel Hill, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Bobby Arrington
 (919) 929-1006

FACILITY CONTACT ADDRESS (IF DIFFERENT):

2564 Manns Chapel Road
 Chapel Hill, North Carolina 27312

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility observed to be in good shape overall; facility is approaching final permitted capacity; check elevations, buffers, etc. so as to comply with approved operation and closure plans;
2. Check buffer distances on northwest border (against residential subdivision) to ensure maintenance of 100' property line buffer; also
3. Vegetative cover is thin in some areas along slopes; as part of an on-going program of maintenance of soil cap and vegetative cover, plan and conduct any repairs needed on thin or eroded areas, and reseed these areas;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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Robert Hearn (signature) Phone: (919) 571 4700
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on <u>1/28/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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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 # 19-A County CHATHAM

Name of Facility WOMBLE - ARRINGTON Location Hwy 15-501

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 138 Section .0566

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments FACILITY IS IN GOOD SHAPE, AS USUAL

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

Evaluation Date 5/23/97 Solid Waste Section Robert Hearn

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

Solid Waste Section (Review 7/94)

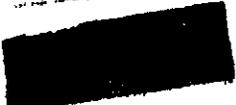
(T)

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.


MAY 28 1997
SOLID WASTE MANAGEMENT
WINSTON-SALEM REGIONAL OFFICE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TP
P2203
I

Type of Facility LCID LANDFILL Permit # 19-A County CHATHAM

Name of Facility WOMBLE-ARRINGTON LANDFILL Location HWY 15-501

Date of Last Evaluation 10/19/95

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.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SITE IS IN GOOD SHAPE

V. Continuation Page Required? Yes No Receiving Signature J.C. Bennett

Evaluation Date 3/20/96 Solid Waste Section Robert Hearn

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.

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APR 8 1996

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

TO
70303

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID LANDFILL Permit # 19-A County CHATHAM

Name of Facility WOHLE - ARRINGTON LANDFILL Location HWY 15-501

Date of Last Evaluation 4/6/95

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.

III. Other Violations of Rule or Law

IV. Evaluator's Comments SITE IS IN GREAT SHAPE ; MIGHT WANT TO RE-SEED SLOPES THIS FALL TO STABILIZE

V. Continuation Page Required? Yes No Receiving Signature R.C. Barrett

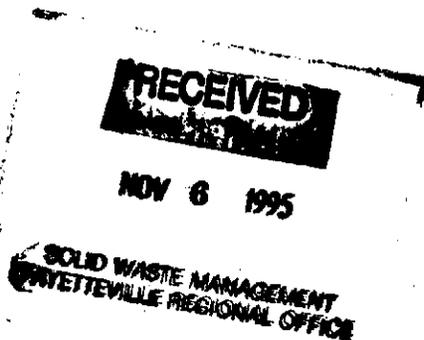
Evaluation Date 10/19/95 Solid Waste Section Robert S. Hearn

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.

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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

TED

P0203

Type of Facility LCID Permit # 19-A County CHATHAM

Name of Facility WOMBLE - ABBINGTON LANDFILL Location HWY 15-501

Date of Last Evaluation 10/14/94

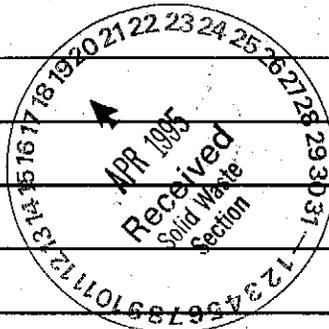
I. Permit Conditions Followed Yes No N/A

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 SITE IS IN GOOD SHAPE, AS USUAL

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

Evaluation Date 4/6/95 Solid Waste Section Robert S Heam

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.

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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

TFD

P0203

Type of Facility LCID (DEMO) LANDFILL Permit # 19-A County CHATHAM

Name of Facility WOMBLE - ARRINGTON LANDFILL Location U.S. 15-501

Date of Last Evaluation 11/9/93

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 PERFECT TIME OF YEAR TO SEED NEWLY-COVERED SLOPES;

SITE DRAINAGE NEEDS SOME ATTENTION; OTHERWISE IN GOOD SHAPE

V. Continuation Page Required? Yes No Receiving Signature (MAILED TO MR. ARRINGTON)

Evaluation Date 10/14/94 Solid Waste Section Robert S. Neenan

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.

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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

Call

Type of Facility DEMOLITION LANDFILL Permit # 19-A County CHATHAM

Name of Facility WOMBLE - ARRINGTON DEMOLITION LF Location U.S. 15-501

Date of Last Evaluation 5/12/92



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.

(16) SIGN SHOWING PERMIT NO., CONTACT PERSON NAME AND PHONE NUMBER NOT POSTED AT ENTRANCE

RECEIVED

NOV 15 1993

III. Other Violations of Rule or Law _____

SOLID WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

IV. Evaluator's Comments DIVERSION DITCH ON SOUTHWEST CORNER NEEDS TO BE LINED WITH RIPRAP AS SHOWN ON PLAN; EMPTY SEDIMENTATION BASIN; OTHERWISE, SITE IS IN GOOD CONDITION

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

Evaluation Date 11/9/93 Solid Waste Section Robert S. Hearn

T.F.D.

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.

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TFO.

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 # 19-A County Chatham

Name of Facility Womble-Arrington Demolition Landfill Location HW 15-501 Chatham Co.

Date of Last Evaluation 5-12-92



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

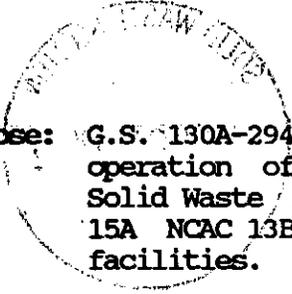
A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Fix an outlet for surface water below landfill
so water doesn't pond in and around waste
See new sign requirement / Painted way of new rules.

V. Continuation Page Required? Yes No Receiving Signature Robert R. Arrington

Evaluation Date 4-26-93 Solid Waste Section Mark J. Fry



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
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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.

TFO

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

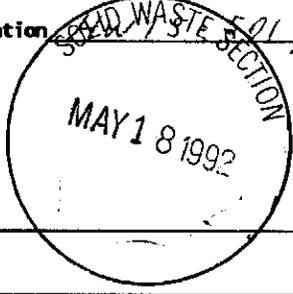
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Demolition Landfill Permit # 19-A County Chatham

Name of Facility Wamble - Arrington Demolition Landfill Location SR 731, Chatham Co.

Date of Last Evaluation 6-26-91



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 10507

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Some areas at toe of slope need soil cover. May need to pull slopes back some in order not to fill soil into diversion ditch.

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

Evaluation Date 5-12-92 Solid Waste Section Mark S. Fry

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.

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State of North Carolina
Department of Environment, Health, and Natural Resources
Division of Solid Waste Management

South Central Regional Office • 225 Green Street, Suite 601 • Fayetteville, North Carolina 28301
Telephone: (919) 486-1191 FAX: (919) 486-1791

James G. Martin, Governor
William W. Cobey, Jr., Secretary

William L. Meyer
Director

July 3, 1991

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Bobby Arrington
Route 3, Box 322
Chapel Hill, N.C. 27514

Re: Notice of Violation

Dear Mr. Arrington:

Pursuant to N.C.G.S. 130A-22(a) and to 15A N.C. Admin. Code 13B, I conducted an inspection on June 26, 1991 of the Womble-Arrington Demolition Landfill, Permit No. 19-A, located off Hwy. 15-501, Chatham County, North Carolina. The inspection found the Womble-Arrington Demolition Landfill to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B specifically:

1. 15A N.C. Admin. Code 13B .0507(2) requires that a site shall only accept those wastes which it is permitted to receive.

Based upon the foregoing, the Womble-Arrington Demolition Landfill is hereby ordered to take the following actions by August 2, 1991 to correct all violations as 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.

1. Comply with 15A N.C. Admin. Code 13B .0507(2) by removing the metal, insulation, carpet, carpet padding, wire, sheet rock and any other waste that this landfill is not permitted to receive and dispose of at a properly permitted sanitary landfill.
2. Mail copies of receipts from the sanitary landfill receiving the waste to Mark S. Fry, Waste Management Specialist, 225 Green St, Suite 601, Fayetteville, N.C. 28301.

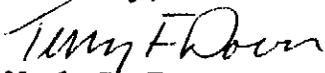


Notice of Violation
July 3, 1991
Page 2 of 2

Pursuant to N.C.G.S. 130A-22(a) and 15A N.C. Admin. Code 13B Section .0701 -.0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (919) 486-1191.

Sincerely,

for 
Mark S. Fry
Waste Management Specialist
Solid Waste Section

MSF/wlf

cc: Dexter Matthews, Chief
Terry Dover, Eastern Area Supervisor
Steve Reid, Public Information Officer
Central Files - Chatham Co., C&I - 19-A

NAME OF SITE: Womble - Arrington Demolition Landfill; COUNTY: Chatham; LOCATION: 15-501 - Chatham Co.; SIGNATURE OF PERSON(S) RECEIVING REPORT: Bobby J. Arrington

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
(2) SPREADING AND COMPACTING REQUIREMENTS
(3) COVER REQUIREMENTS
(4) EROSION CONTROL REQUIREMENTS
(5) DRAINAGE CONTROL REQUIREMENTS
(6) VEGETATION REQUIREMENTS
(7) WATER PROTECTION REQUIREMENTS
(8) ACCESS AND SECURITY REQUIREMENTS
(9) SIGN REQUIREMENTS
(10) SAFETY REQUIREMENTS
(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
(12) MISCELLANEOUS REQUIREMENTS

REMARKS: Waste removed - Carpet, insulation, metal conduit, plastic pipe, plastic wiring. None of these waste are allowed to be disposed of in this facility.

DATE: 6-26-91 NAME: Mark S. Fry Solid and Hazardous Waste Management Branch

DATE OF YEAR

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation: Solid and Hazardous Waste Branch personnel shall complete the inspection form each time they conduct an official inspection. The form shall be signed by the person(s) receiving the report.

Distribution: 1. White copy to Raleigh office
2. Yellow copy to facility
3. Green copy to preparer

Disposition: This form may be destroyed in accordance with Standard 7, Inspection Records, of the Records Disposition Schedule published by the N.C. Division of Archives and History.

Order additional forms from:

Solid and Hazardous Waste Management Branch
Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

NAME OF SITE <i>Womble - Arrington Demolition Landfill</i>		SOLID WASTE SECTION COUNTY <i>Chatham</i>
LOCATION <i>15-501, Chatham Co.</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Bobby J. [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: *Seed slopes, chertall rock check dam in stream.*

Small amount, if any sediment getting in stream. Overall site looks good.

DATE: *1-9-91* NAME: *Mark J. Fry*
Solid and Hazardous Waste Management Branch

JAN 18 1991

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

WEATHER INFORMATION

Purpose:

G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

Preparation:

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Division of Health Services
P. O. Box 2091
Raleigh, NC 27602-2091

NAME OF SITE <i>Wamble - Arrington Demolition Landfill</i>	COUNTY <i>Chatham</i>
LOCATION <i>15.501 Chatham Co.</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>J. E. Bennett</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.
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REMARKS: *Begin covering slopes. Update site supervisor as to final elevations and slope per planspecs.*

DATE: *8-23-90* NAME: *Mark S. Fry*
Solid and Hazardous Waste Management Branch

REGISTRATION OF HAZARDOUS WASTE
DIVISION OF HEALTH SERVICES
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
N.C. DEPARTMENT OF HEALTH SERVICES
REGISTRATION FOR HAZARDOUS WASTE

Purpose: G.S. 130A-294 requires that an inspection program be established for the operation of solid waste management facilities on a statewide basis. The N.C. Solid Waste Management Rules codified 10 NCAC 10G, Section .0505 list specific operational requirements which must be followed by sanitary landfills.

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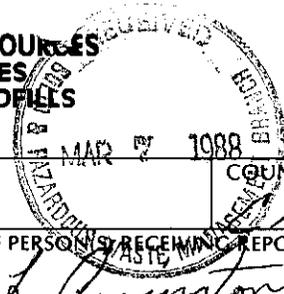
SEP 7 1980
SEP 8 1980

Good
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

19-A
PERMIT NUMBER

[Handwritten initials]



NAME OF SITE <i>Bobby Arrington</i>	
LOCATION <i>15/501 South Chapel Hill</i>	SIGNATURE OF PERSON RECEIVING REPORT <i>Bobby A. Arrington</i>

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REMARKS: _____

DATE: *3/1/88* NAME: *Derek Matthe*
Solid and Hazardous Waste Management Branch

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