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Harnell Co 43-08

COM

43-08 com

NCDENR
North Carolina Department of Environment and Natural Resources

# 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 | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | X | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: **HAYWOOD**
PERMIT NO.: **44-04**
FILE TYPE: **COMPLIANCE**

Date of Audit: 10/18/05 Date of Last Audit: 4/27/05

**FACILITY NAME AND ADDRESS**:
Town of Canton Municipal Solid Waste Landfill
State Road 1854
Canton, NC 28716

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Russell Teague, Town of Canton Public Works Department
Telephone: 828-648-2363

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**
Russell Teague, Town of Canton Public Works Department
Town of Canton Public Works Department
PO Box 987
Canton, NC 28716

**AUDIT PARTICIPANTS:**
Jim Patterson, NCDENR, Solid Waste Section
Russell Teague, Town of Canton

**STATUS OF PERMIT:**
Closed

**PURPOSE OF AUDIT:**
Post Closure Inspection of Municipal Solid Waste Landfill

**NOTICE OF VIOLATION(S) (citation and explanation):**
None

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):**
N/A

**OTHER COMMENTS /SUGGESTIONS:**

(1) Grass on site looks really good.
(2) Remove trees that are growing on the landfill slope.

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

James E. Patterson Phone: 828-296-4500
*Regional Representative/WMS*

| | | | | | | |
|---|---|---|---|---|---|---|
| **Mailed on :** 28 October 2005 **by** | | hand delivery | **X** | US Mail | | Certified No. [__] |

**Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor**

CC: Mark Poindexter, NCDENR, Field Operations Branch Head
Brent Rockett, NCDENR, Western District Supervisor

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

NCDENR
North Carolina Department of Environment and Natural Resources

| UNIT TYPE: (check all that apply to this audit with same Permit number) | | | | | | | | | | | |
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| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | X | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: **HAYWOOD**
PERMIT NO.: **44-04**
FILE TYPE: **COMPLIANCE**

Date of Audit: 12/8/04 Date of Last Audit: 4/2/04

**FACILITY NAME AND ADDRESS**:
Town of Canton Municipal Solid Waste Landfill
State Road 1854
Canton, NC 28716

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Russell Teague, Town of Canton Public Works Department
Telephone: 828-648-2363

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**
Russell Teague, Town of Canton Public Works Department
Town of Canton Public Works Department
PO Box 987
Canton, NC 28716

**AUDIT PARTICIPANTS:**
Jim Patterson, NCDENR, Solid Waste Section
Russell Teague, Town of Canton

**STATUS OF PERMIT:**
Closed

**PURPOSE OF AUDIT:**
Post Closure Inspection of Municipal Solid Waste Landfill

**NOTICE OF VIOLATION(S) (citation and explanation):**
None

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):**
N/A

**FACILITY COMPLIANCE AUDIT REPORT**
**Division of Waste Management**
**Solid Waste Section**



**OTHER COMMENTS /SUGGESTIONS:**

(1) Site looks good.

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

Phone: 828-296-4500

*Regional Representative/WMS*

| | | | | | | |
|---|---|---|---|---|---|---|
| **Mailed on :** 15 Dec 04 **by** | | hand delivery | **X** | US Mail | | Certified No. [_] |

**Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor**

CC: Mark Poindexter, NCDENR, Field Operations Branch Head
Brent Rockett, NCDENR, Western District Supervisor

NCDENR
North Carolina Department of Environment and Natural Resources

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

✓

| UNIT TYPE: | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: **Harnett**
PERMIT NO.: **43-08**
FILE TYPE: COMPLIANCE

Date of Audit: January 25, 2006 Date of Last Audit: April 14, 2005

**FACILITY NAME AND ADDRESS**:
Central Carolina Tire Disposal
1616 McKoy Town Road
Cameron, NC 28326

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Thomas A. Womble, President
Johnny Holder, Operations Manager
(919)-499-2301

**FACILITY CONTACT ADDRESS:**
Central Carolina Holdings, LLC
1616 McKoy Town Road
Cameron, NC 28326

**AUDIT PARTICIPANTS:**
Dennis E. Shackelford, NCDENR – Solid Waste Section
Thomas Womble, Owner & Operator
Johnny Holder, T & P Manager
Tim McNeil, Operations Manager

**STATUS OF PERMIT:**
Formerly 43-04 TP
Permit issued February 18, 1993
Amended Permit to Operate issued – November 14, 2003 **(Due for review November 14, 2006)**

**PURPOSE OF AUDIT:**
Comprehensive Audit

**NOTICE OF VIOLATION: None**

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:**
None

**OTHER COMMENTS /SUGGESTIONS:**

1. The treatment and processing area is small.
2. The stockpiles are separated and appear to be manageable.
3. The facility is clean and is being managed well.

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
***Regional Representative***

Phone: (910)-486-1541 extension 749

| | | | | | | |
|---|---|---|---|---|---|---|
| **Delivered on: February 17, 2006 by** | | Hand delivery | X | US Mail | | Certified No. |

**Cc: Mark Poindexter, Field Operations Branch Head**
**John Crowder, Eastern District Supervisor**

NCDENR
North Carolina Department of Environment and Natural Resources

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

**UNIT TYPE:**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: **Harnett**
PERMIT NO.: **43-08**
FILE TYPE: COMPLIANCE

Date of Audit: April 14, 2005 Date of Last Audit June 2, 2004

**FACILITY NAME AND ADDRESS**:
Central Carolina Tire Disposal
1616 McKoy Town Road
Cameron, NC 28326

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Thomas A. Womble, President
Johnny Holder, Operations Manager
(919)-499-2301

**FACILITY CONTACT ADDRESS:**
Central Carolina Holdings, LLC
1616 McKoy Town Road
Cameron, NC 28326

**AUDIT PARTICIPANTS:**
Dennis E. Shackelford, NCDENR – Solid Waste Section
Johnny Holder, T & P Operations Manager

**STATUS OF PERMIT:**
Formerly 43-04 TP
Permit issued February 18, 1993
Amended Permit to Operate issued – November 14, 2003 **(Due for review November 14, 2006)**

**PURPOSE OF AUDIT:**
Partial Audit

**NOTICE OF VIOLATION: None**

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:**
None

**OTHER COMMENTS /SUGGESTIONS:**

1. The treatment and processing area is small.
2. The stockpiles are separated and appear to be manageable.
3. The facility is clean and is being managed well. **Good Job!**

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

Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
***Regional Representative***

Phone: (910)-486-1541 extension 749

| | | | | | | |
|---|---|---|---|---|---|---|
| **Delivered on: June 20, 2005** | | Hand delivery | X | US Mail | | Certified No. |

**Cc: Mark Poindexter, Field Operations Branch Head**
**John Crowder, Eastern District Supervisor**

NCDENR
North Carolina Department of Environment and Natural Resources

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: **Harnett**
PERMIT NO.: **43-08**
FILE TYPE: COMPLIANCE

Date of Audit: May 24, 2004 Date of Last Audit August 26, 2003

**FACILITY NAME AND ADDRESS**:
Central Carolina Tire Disposal
1616 McKoy Town Road
Cameron, NC 28326

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Thomas A. Womble, President
Johnny Holder, Operations Manager
(919)-499-2301

**FACILITY CONTACT ADDRESS:**
Central Carolina Holdings, LLC
1616 McKoy Town Road
Cameron, NC 28326

**AUDIT PARTICIPANTS:**
Dennis E. Shackelford, NCDENR – Solid Waste Section
Bill Patrakis, RS, NCDENR - Solid Waste Section
Johnny Holder, T & P Operations Manager

Received JUN 2004 Solid Waste Section

**STATUS OF PERMIT:**
Formerly 43-04 TP
Permit issued February 18, 1993
Amended Permit to Operate issued – November 14, 2003 **(expires November 14, 2003)**

**PURPOSE OF AUDIT:**
Partial Audit

**NOTICE OF VIOLATION: None**

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:**
None

**OTHER COMMENTS /SUGGESTIONS:**

1. The treatment and processing area is being managed well and was being cleaned during the Audit.
2. The permit, operating procedures and plan were reviewed.
3. Pictures were taken today.

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

Dennis E. Shackelford
Waste Management Specialist
*Regional Representative*

Phone: (910)-486-1541 extension 752

| | | | | | | |
|---|---|---|---|---|---|---|
| **Delivered on : June 8, 2004** | | Hand delivery | X | US Mail | | Certified No. |

**Mark Poindexter, Field Operations Branch Head**
**Mark S. Fry, Eastern District Supervisor**

NCDENR
North Carolina Department of Environment and Natural Resources

# 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 | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: Harnett
PERMIT NO.: 43-08
FILE TYPE: COMPLIANCE

Date of Audit: August 26, 2003 Date of Last Audit: August 12, 2001

**FACILITY NAME AND ADDRESS**:
Central Carolina Tire Disposal
1616 McKoy Town Road
Cameron, NC 28326

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Thomas A. Womble, President
Johnny Holder, Operations Manager
(919)-499-2301

**FACILITY CONTACT ADDRESS (if different):**
Central Carolina Holdings, LLC
1616 McKoy Town Road
Cameron, NC 28326

**AUDIT PARTICIPANTS:**
Dennis E. Shackelford, NCDENR – Solid Waste Section
Thomas A. Womble
Johnny Holder

**STATUS OF PERMIT:**
Formerly 43-04 TP
Permit to Operate issued – February 17, 2000 (expired)

**PURPOSE OF AUDIT:**
Partial Audit

**NOTICE OF VIOLATION (S): None**

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 :**
None

**OTHER COMMENTS /SUGGESTIONS:**

1. Condition number 1 states that "This permit is re-issued for a period not to exceed three (3) years from the date of issuance and/or amendment and will expire on 17 February 2003, subject to condition number 2." **Submit within 30 days of receipt of this notice an application to extend the permit or close the facility. Permit correspondence should be mailed to Mr. Jim Barber, Permitting Branch Head, 401 Oberlin Road, Raleigh, NC 27605.**

2. Pictures were taken today.

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

Dennis E. Shackelford
*Regional Representative*

Phone: (910)-486-1541 extension 752

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

| | | | | | | |
|---|---|---|---|---|---|---|
| **Delivered on : September 8, 2003** | | Hand delivery | X | US Mail | | Certified No. |

Mark Poindexter, NCDENR – Solid Waste Section
Mark Fry, NCDENR – Solid Waste Section
Jim Barber, NCDENR – Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

# 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 | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | X | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: HARNETT
PERMIT NO.: 43-08 TP
FILE TYPE: COMPLIANCE

Date of Audit: 12/20/01 Date of Last Audit: (1st audit)

**FACILITY NAME AND ADDRESS:**
Central Carolina Tire Processing Facility
1616 McKoy Town Road (SR 1105)
Cameron, North Carolina 28326

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Mr. Thomas Womble
(919) 499-2301

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**
(same)

**AUDIT PARTICIPANTS:**
Mr. Ray Upchurch, Central Carolina Tire
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. Tire chipping facility is in good shape.

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

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

NCDENR
North Carolina Department of Environment and Natural Resources

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

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

| | | | | | | |
|---|---|---|---|---|---|---|
| **Delivered on** 1/28/02 **by** | | hand delivery | ✓ | US Mail | | Certified No. [ ] |

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

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

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | X | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: HARNETT
PERMIT NO.: 43-02 TP
FILE TYPE: COMPLIANCE

Date of Audit: 12/20/01 Date of Last Audit: 10/25/99

**FACILITY NAME AND ADDRESS:**
Central Carolina Scrap Tire T&P Facility
1616 McKoy Town Road (SR 1105)
Cameron, North Carolina 28326

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Mr. Thomas Womble
(919) 499-2301

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**
(same)

**AUDIT PARTICIPANTS:**
Mr. Ray Upchurch, Central Carolina Tire
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 is relatively orderly and in good shape overall.

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

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

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

# FACILITY COMPLIANCE AUDIT REPORT
## Division of Waste Management
## Solid Waste Section

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

| | | | | | | |
|---|---|---|---|---|---|---|
| **Delivered on** 1/29/02 **by** | | hand delivery | ✓ | US Mail | | Certified No. [__] |

# 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 Scrap Tire Collection Permit # 43-04-TP (08) County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1165

Date of Last Evaluation 5-26-99

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 .1107, .1110

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature DISCUSSED WITH, MAILED SHEET TO THOMAS WOMBLE

Evaluation Date 10-25-99 Solid Waste Section Mark D Fry

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

Solid Waste Section (Review 7/94)

C & I

43-04-TP
HARNETT CO

# RECORD OF COMMUNICATION

☐ PHONE CALL ☐ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE
☐ OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: M. FRY

DATE 8-4-98

TIME 11:30 AM

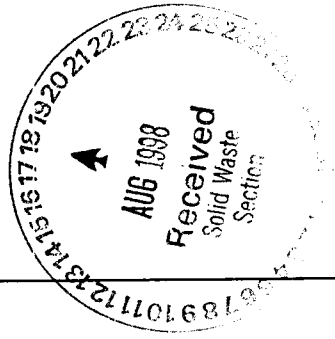
SUBJECT

CENTRAL CAROLINA TIRE DISPOSAL

SUMMARY OF COMMUNICATION

VISIT WITH BOBBY HELMS WMS. (OFFICE ONLY) THOMAS NOT IN.

CONCLUSIONS, ACTION TAKEN OR REQUIRED




INFORMATION COPIES

TO: RCO - 43-04-TP - C&I

EPA Form 1300-6 (7-72)

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TO

Type of Facility Scrap Tire Collection Permit # 43-08-TR County HARNETT

Name of Facility Central Carolina Tire Collection Location SR 1105

Date of Last Evaluation 1-12-99

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 .1107, .1110

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments ____

JUN 1999
Received
Solid Waste
Section

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSION & MAILED TO THOMAS NOBLE

Evaluation Date 5-24-99 Solid Waste Section

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

TP 70429

Type of Facility Scrap Tire Collection Permit # 43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1165

Date of Last Evaluation 12-2-98

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 .1167, .1116

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments ____

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED W + MAILED COPY TO THOMAS WORSLEY

Evaluation Date 1-12-99 Solid Waste Section Mark D Fry

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

ID P0429

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Scrap Tire Collection Permit # 43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Facility Location SR 1105

Date of Last Evaluation 6-16-98

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 .1107, .1110

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments ____

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

Evaluation Date 12-2-98 Solid Waste Section ____

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

TFD

Division of Solid Waste Management

Solid Waste Section

P0429 033

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Scrap Tire Collection Permit # 43-08-99P County Harnett

Name of Facility Central Carolina Tire Collection Facility Location SR 1105, Harnett Co.

Date of Last Evaluation 9-29-97

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 .1107, .1110

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments Mow and clear vegetation around storage areas.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED & MAILED TO THOMAS WOMBLE

Evaluation Date 6-16-98 Solid Waste Section Mark S Fry

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

Solid Waste Section (Review 7/94)

P0429 .033

TW

# 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 Scrap Tire Collection Permit # 43-64-TP (08) County HARNETT

Name of Facility Central Carolina Tire Collection Location SR 1165, Harnett Co.

Date of Last Evaluation 5-8-97

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

A. Specific Condition(s) Violated _____

OCT 1997
Received
Solid Waste
Section

II. Operational Requirements Followed ✓ Yes _____ No

15A N.C. Admin. Code 13B Section .1107, .1116

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments (1) Progress observed with clearance removal of tire shreds, trash ie. rubber from around facility to landfill. Clean up not complete but should be soon.
(2) Cut trees in front of entrance sign.

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature DISCUSSED W & MAILED TO < THOMAS WOMACK CCTD RT. 2 BOX 59-B CAMERON 28326

Evaluation Date 9-24-97 Solid Waste Section Marie S Fry

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 Scrap Tire Collection Permit # 43-~~04~~ 08-TP County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1105, Harnett Co.

Date of Last Evaluation 8-15-96

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 .1107, .1110

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Remove tire shreds that have accumulated around the facility & dispose of in monofill.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED N + MAILED 96 THOMAS WOMBLE CCTD RT. 2 BOX 59 B, CAMERON 28326

Evaluation Date 5-8-97 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)

CCTD - C+I 43-04
HARNETT Co. [redacted]

# RECORD OF COMMUNICATION

☐ PHONE CALL ☐ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE
☐ OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: M. FRY

DATE: 1-27-97

TIME: 3-4 PM

SUBJECT: CCTD

SUMMARY OF COMMUNICATION

VISIT WITH JIM BARBER, REG. ENG., STEVE DILLON, SOIL SCIEN., SWS & THOMAS WOMBLE. FAC. IN GOOD SHAPE.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES
TO: RCO, C+I 43-04, 43-04-TP

EPA Form 1300-6 (7-72)

C&I 43-04, 43-04-TP
HARNETT Co.

# RECORD OF COMMUNICATION

☐ PHONE CALL ☐ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE
☐ OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: M. FRY

DATE 12-18-96

TIME 3:30-4:45 PM

SUBJECT: CENTRAL CAROLINA TIRE MONOFILL & COLLECTION FAC.

SUMMARY OF COMMUNICATION

VISIT WITH THOMAS WOMBLE. NORTH SLOPE OF LANDFILL LOOKS GOOD WITH NEW GRASS COVER. SOME DITCH STABILIZATION NEEDED AROUND PARIMETER OF LANDFILL.

COLLECTION FAC. IN GOOD SHAPE.

MOVING IN TO PHASE II OF LANDFILL.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO: RCO C&I 43-04 & 43-04-TP, HARNETT Co.

EPA Form 1300-6 (7-72)

TP

# 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 Scrap Tire Collection Permit #43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1105, Harnett Co.

Date of Last Evaluation 3-25-96

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 .1107, .1110

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments Trash, rubbish needs to be disposed of at Harnett Co. landfill. Update Emergency Preparedness Manual.

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

Evaluation Date 8-15-96 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)

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P4304

Type of Facility Scrap Tire Collection Permit # 43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1165, Harnett Co.

Date of Last Evaluation 11-15-95

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 .1107, .1110

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Facility in good shape.

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature DISCUSSED W THOMAS WOMBLE - MAILED SHEET

Evaluation Date 3-25-96 Solid Waste Section Mark L Fry

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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P0429

# 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 Scrap Tire Collection Permit # 43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1105, Harnett

Date of Last Evaluation 6-7-95

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 .1107, .1110

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Did not review record keeping requirements this inspection.

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature DISCUSSED WITH THOMAS WOMBLE - MAILED SHEET

Evaluation Date 11-15-95 Solid Waste Section Mark S Fry

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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P0429

# 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 Scrap Tire Collection Permit # 43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Location SR 1165, Harnett Co.

Date of Last Evaluation 3-29-95

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 .1107, .1116

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

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments (1) Pick up trash and rubbish around facility and properly dispose at Harnett Co. landfill.
— Overall operation in good shape —

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED W T. WOMBLE, MAILED SHEET

Evaluation Date 6-7-95 Solid Waste Section Mark S Fry

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

Solid Waste Section (Review 7/94)

TYPE "TIRE" TPD

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

P0429

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Scrap Tire Collection Permit # 43-04-TP County Harnett

Name of Facility Central Carolina Tire Collection Fac. Location SR 1105, Harnett Co.

Date of Last Evaluation 12-7-94

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 .1107, .1110

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments No violations.

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature DISCUSSED THOMAS WOMBLE - MAILED SHEET

Evaluation Date 3-29-95 Solid Waste Section Mark S Fry

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

Solid Waste Section (Review 7/94)

P0429 TFD

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

~~BOARD~~ "TIRE"

Type of Facility Scrap Tire Collection Permit # 43-04-TP County Harnett

Name of Facility Central Carolina Tire Collection Site Location SR 1105, Harnett Co.

Date of Last Evaluation 9-21-94

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 .1107, .1110

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Site in good shape.

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

Evaluation Date 12-7-94 Solid Waste Section Mark L Fay

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

Solid Waste Section (Review 7/94)

P0429 (ADD) TFD

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

~~ENDERED UNDER WRONG LOT#~~

Division of Solid Waste Management

Solid Waste Section

P0429 "TIRE" NF

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Scrap Tire Collection Permit # 43-08-TP County Harnett

Name of Facility Central Carolina Tire Collection Site Location SR 1105, Harnett Co.

Date of Last Evaluation 6-22-94

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 .1107, .1110

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

.1107 (2) (C) - Make provisions to cover rimmed tire pile when recieved since these tires are not removed within 10 days of receipt.

III. Other Violations of Rule or Law

IV. Evaluator's Comments According to Thomas Womble, permit ammendment request is being submitted to the Section this week.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH THOMAS WOMBLE MAILED TO CCTD, Rt. 2, Box 59-B, CAMERON 28326

Evaluation Date 9-21-94 Solid Waste Section Mark S. Frey

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

Solid Waste Section (Review 7/94)

Harnett Co. 43-04 LOW 43-04 TP

# RECORD OF COMMUNICATION

☐ PHONE CALL ☐ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE

☐ OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: M. Fry

DATE 6-23-94

TIME PM

SUBJECT Central Carolina Tire Mansfield + Collection site - Visit

SUMMARY OF COMMUNICATION

Visit with Mark Minton from Raleigh Central Office. Site in same condition as yesterday during my evaluation.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO: Raleigh Central Office

EPA Form 1300-6 (7-72)

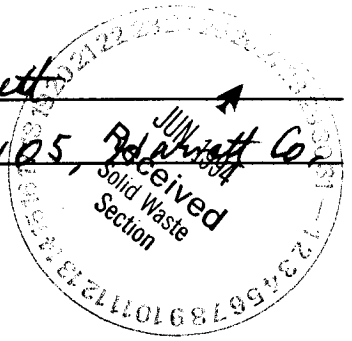
TFP

# 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 Scrap Tire Collection Permit # 43-04TP County Harnett

Name of Facility Central Carolina Tire Collection Site Location SR 1105, Broadway Co.

Date of Last Evaluation 3-24-94

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 .1107, .1110

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

.1107(2)(a) – Tire piles exceed minimum pile size of 200' x 50'.
.1107(2)(b) – 50' fire lanes do not exist between piles.
.1107(2)(h) – Tire piles must be free of all underbrush – lower side.

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments Emergency Preparedness manual being updated according to Thomas Womble. Should be on site next visit. Submit permit ammendment request to the Section reg. tire storage areas. DISCUSSED WITH THOMAS WOMBLE

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature MAILED TO – CCTD, Rt. 2 Box 59B, CAMERON 28326

Evaluation Date 6-22-94 Solid Waste Section Mark R. Frey

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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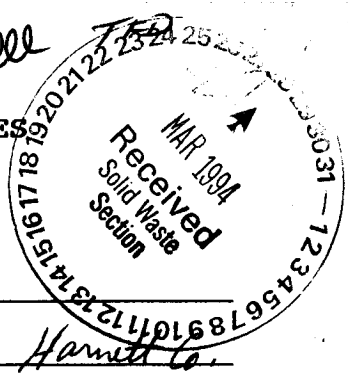

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Scrap Tire Collection Permit # 43-04 TP County Harnett

Name of Facility Central Carolina Tire Collection Site Location S.R. 1105, Harnett Co.

Date of Last Evaluation 10-5-93

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

A. Specific Condition(s) Violated

II. Operational Requirements Followed ✓ Yes ____ No

15A N.C. Admin. Code 13B Section .1107, .1110

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments (1) Equipment tire pile length > 200'. Keep no greater than 200' x 50' x 15' with 50' fire lanes. Other piles appear to comply. (2) Record keeping requirements of .1110 (c)(1) also require name & address of receiving facility. Record keeping complies otherwise.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH & MAILED TO THOMAS WOMBLE CENTRAL CAROLINA TIRE DISP, RT. 2 BOX 59-B CAMERON 28326

Evaluation Date 3-24-94 Solid Waste Section Mark S. Frey

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

Solid Waste Section (Review 7/94)

TFP

SOLID WASTE SECTION
NOV 03 1993

# 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 Tire Monofill Permit # 43-04 County Harnett

Name of Facility Central Carolina Tire Monofill Location S.R. 1105, Harnett Co.

Date of Last Evaluation 7-15-93

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

A. Specific Condition(s) Violated Page 2, Condition 3. c. - Re work back side of basin, then stabilize slope with vegitative cover. Work must be completed within 30 days to coincide with seeding season.

Page 2, Condition 3. e. Re-seed landfill slopes where grass has not come up.

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .0505 .1108

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

.0505 (4) (a) - refers to erosion control measures to prevent silt from leaving site. Back side of basin must be re-graded, sloped and seeded ~ 30 days.

.0505 (6) (b) - Re-seed landfill slopes where temporary seeding was not successful.

III. Other Violations of Rule or Law

IV. Evaluator's Comments Complete slope work on north side of monofill. Complete removal of shredded tire pile stored between collection site and monofill by next inspection

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH THOMAS WOMBLE, MAILED SHEET.

Evaluation Date 10-5-93 Solid Waste Section Mark S. Fry

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

Solid Waste Section (Review 7/94)

FD

SOLID WASTE SECTION
NOV 03 1993

# 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 Scrap Tire Collection Permit # 43-08TP County Harnett

Name of Facility Central Carolina Tire Collection Site Location SR 1105, Harnett Co.

Date of Last Evaluation 7-15-93

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

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed _____ Yes ✓ No

15A N.C. Admin. Code 13B Section .1107 .1110

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

.1107 (2)(k) Include destination (name & address of facility) of all scrap tires or processed tires shipped from this facility in your records.

.1110 (c)(1) same as above.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments Store all scrap tires on padded area and provide necessary 50' fire lanes around piles. All piles must not exceed 200' x 50' x 15' high. These corrections must be completed ~ 10 days.

DISCUSSED WITH THOMAS WOMBLE &

V. Continuation Page Required? _____ Yes ✓ No Receiving Signature MAILED SHEET TO CENTRAL CAROLINA TIRE DISPOSAL RT. 2 BOX 59 B, CAMERON 28326

Evaluation Date 10-5-93 Solid Waste Section Mark S. Frey

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

Solid Waste Section (Review 7/94)

T.F.D.

# 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 Tire Monofill Permit # 43-04 County Harnett

Name of Facility Central Carolina Tire Monofill Location S.R. 1105, Harnett Co.

Date of Last Evaluation 9-10-92

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

A. Specific Condition(s) Violated (3)(b) of page 2, Construction & Operation Plans. Grade finished ~~slopes~~ as per plans and cover scrap tires in that finished area with 24" of suitable compacted earth.

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .0505, ~~.0507~~, .1108, ~~.1510~~

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

.0505 (3)(c) refers to grading finished slopes as per plan and applying 2' of cover in those areas.

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments Move shredded tire pile stored between monofill & collection site to monofill & properly dispose. Plan to seed, lime & fertilize berms & finished areas early Sept. (Which needed

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature DISCUSSED WITH THOMAS WOMBLE, MAILED SHEET

Evaluation Date 7-15-93 Solid Waste Section Mark S. Fry

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

Solid Waste Section (Review 7/94)

TFD

# 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 Scrap Tire Collection Permit # 43-04TP County Harnett

Name of Facility Central Carolina Tire Collection Site Location S.R. 1105, Harnett Co.

Date of Last Evaluation 1st evaluation since separate collection site permit issued. Previously evaluated with monofill on 9-10-92.

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

A. Specific Condition(s) Violated ____

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .1107, .1110

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

.1107(2)(b) 50' wide fire lane not maintained around piles.

.1107(2)(c) Tires stored outside over 10 days must be covered.

.1107(2)(K) See record keeping requirement for tires shipped from your facility.

.1110(c)(1) See record keeping requirements for tires shipped from your facility.

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments Ms. Jim Bales, Div. Env. Mgt., Fayetteville Reg. Office has been contacted reference water run off from shredding machine spray system.

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature Discussed with Thomas Womble, mailed sheet

Evaluation Date 7-15-93 Solid Waste Section Mark S. Fry

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

Solid Waste Section (Review 7/94)

T.F.D. [redacted]

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

SOLID WASTE SECTION SEP 11

Type of Facility TIRE MONOFILL Permit # 43-04 County HARNETT

Name of Facility CENTRAL CAROLINA TIRE MONOFILL Location S.R. 1105, HARNETT Co.

Date of Last Evaluation FIRST EVALUATION!

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

A. Specific Condition(s) Violated PAGE 2, #3.c. = ON SITE EROSION CONTROL IE... SEED OUTSIDE BEAMS, BACK SIDE OF BASIN, REPAIR ERODED AREAS ON OUTSIDE OF BASIN, DIRECT SURFACE WATER TO BASIN AS PER APPROVED PLAN. / PAGE 3, #6. LOCATE BASIN EMERGENCY SPILLWAY ACCORDING TO APPROVED PLAN. / PAGE 4, #4. & PAGE 5, #6. RECORD KEEPING REQUIREMENTS.

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .1108, .1107, .1110, .0505

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

.1108 (a) - SEE VIOLATIONS OF .0505. / .0505 (1)(a) FOLLOW CONST. PLAN IE... DIRECT ALL SURFACE WATER FLOW TO BASIN (SEE PLANS) / .0505 (4)(a) & (6) SEED BACK SIDE OF BERMS AND REPAIR ERODED AREAS ON BASIN & SEED. / .1107 (2)(c) COVER SLICED TIRES / .1107 (2)(i)(i)(ii)(iii)(iv) EMERGENCY PREPAREDNESS MANUAL (KNOW WHERE IT IS) / .1107 (3)(a) TEMP. REQ. /

III. Other Violations of Rule or Law .0503 (2) (c) IS IN REFERENCE TO WATER RUN OFF FROM SHREDDING MACHINE SPRAY SYSTEM. DIV. ENV. MGT., SURFACE WATER SECTION (919) 486-1541 SHOULD BE CONTACTED FOR GUIDANCE FOR ANY NECESSARY PERMITS.

IV. Evaluator's Comments MAKE SURE STORAGE OF PROCESSED TIRES COMPLIES WITH SIZE REQUIREMENTS OF RULES IE... LENGTH, WIDTH, HEIGHT OF PILE; FIRE LANE, FLAMMABLE VEGETATION ETC!!!

DISCUSSED EVALUATION WITH BILLY THOMAS &

V. Continuation Page Required? ____ Yes ✓ No Receiving Signature THOMAS WOMBLE / MAILED SHEET

Evaluation Date 9-10-92 Solid Waste Section Mark R. Fry

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

Solid Waste Section (Review 7/94)