

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD
20071

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

Name of Facility STONE'S LANDFILL Location ROCK HILL RD. OFF SR 1716

Date of Last Evaluation 4/6/95

PO 00

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated

LCID N19 Com Stone's Landfill
N0071

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B 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; WE WILL BE GLAD TO MEET WITH YOU TO DISCUSS OPERATIONS WHEN TIME NEARS TO SHAPE SLOPES FOR CLOSURE; FEEL FREE TO CALL.

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

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

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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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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N0071

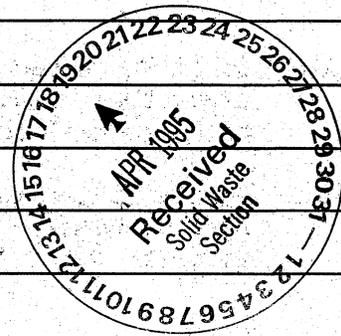
Type of Facility LCID Permit # NOTIFICATION County CHATHAM

Name of Facility STONE'S LANDFILL Location OFF SR 1716

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 13B Section .0566

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

see no. 16 - NEED SIGN SHOWING CONTACT PERSON NAME AND NUMBER
IN CASE OF EMERGENCY

III. Other Violations of Rule or Law

IV. Evaluator's Comments DO NOT EXTEND FILL ANY FARTHER TO SOUTH; AT OR WITHIN
100' BUFFER TO OUTBUILDING NEARBY; WILL NEED TO REWORK SLOPE
SUBSTANTIALLY TO ACHIEVE 3:1 SLOPE REQUIRED BY .0565 (3)(j).

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

Evaluation Date 4/6/95 Solid Waste Section Robert B. Hearin

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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N0071
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Type of Facility LCID LANDFILL Permit # BY NOT'N County CHATHAM

Name of Facility STONE'S LANDFILL Location 0.4 mi W OF SR 1716

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 13B Section .0566

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

- (8) FACILITY SHALL BE ADEQUATELY SECURED AGAINST UNAUTHORIZED ACCESS;
- (10) SURFACE WATER TO BE DIVERTED FROM WORKING FACE;
- (16) SIGN SHALL BE POSTED SHOWING CONTACT NAME AND NUMBER IN CASE OF EMERGENCY

III. Other Violations of Rule or Law 15A N.C.A.C. 4 .0018 REQUIRES EROSION CONTROL PLAN FOR ACTIVITIES COVERING ONE OR MORE ACRES

IV. Evaluator's Comments SITE IS IN GOOD SHAPE OVERALL; PLEASE POST SIGN AND DIVERT SURFACE FLOW AROUND WASTE; FOR INFORMATION ON EROSION CONTROL PLAN, PLEASE CALL JOHN HOLLEY AT (919) 571-4700

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

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

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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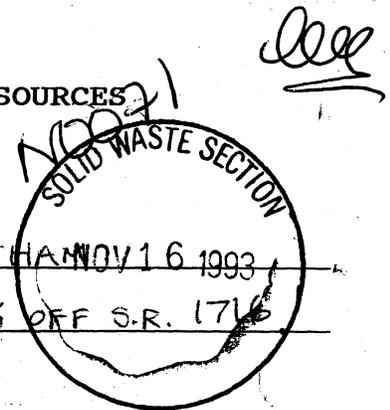
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NC. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility LCID LANDFILL Permit # NOTIFICATION County CHATHAM NOV 16 1993

Name of Facility STONE'S LANDFILL Location 0.4 mi OFF S.R. 1716

Date of Last Evaluation N/A

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.

(8) FACILITY NOT ADEQUATELY SECURED

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

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SITE IS IN GOOD CONDITION; COPY OF .0566

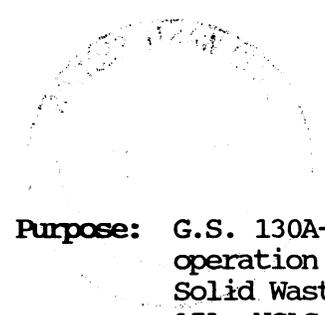
ENCLOSED FOR REFERENCE

V. Continuation Page Required? Yes No Receiving Signature (HAILED TO MR. STONE)

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

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)
Solid Waste Section (Review 7/94)

TRD



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