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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # N/A County Wilson

Name of Facility Bullard Location 1500 Bullard St.

Date of Last Evaluation 12/13/94 N0080 LCIDA98 Bullard LF
Com

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

A. Specific Condition(s) Violated

II. Operational Requirements Followed ____ Yes ✓ No

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

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

(2) The Facility shall only accept those solid wastes which it is permitted to receive.

(8) Facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access.

III. Other Violations of Rule or Law

IV. Evaluator's Comments All waste with the exception of approved LCID should be removed.

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

Evaluation Date 4/23/96 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)

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

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

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

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

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # [illegible] County Wilson

Name of Facility Bullard Location 1500 Bullard Cr of Mar 42E

Date of Last Evaluation _____

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

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ____ Yes ✓ No

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

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

(2) The facility shall only accept those wastes which is permitted to receive

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

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

Evaluation Date 3/22/1996 Solid Waste Section [illegible]

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

Solid Waste Section (Review 7/94)

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # Notification County Wilson

Name of Facility Bullard Location 1500 Bullard ST

Date of Last Evaluation ——

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

A. Specific Condition(s) Violated

II. Operational Requirements Followed ____ Yes ✓ No

15A N.C. Admin. Code 13B Section .0504

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

(9) The facility shall meet the following buffer requirements

(a) 50 feet from the waste boundary to all surface waters of the state

III. Other Violations of Rule or Law

IV. Evaluator's Comments

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

Evaluation Date 12 13 94 Solid Waste Section Ben Barnes

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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