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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 CARTERET
Name of Facility ROUSE Location WAYNE DR / GLORIA DAVIS
Date of Last Evaluation 1 MAR 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 138 Section .0566 (2) (11)

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

(2) requires that the facility only accept those solid wastes which it is permitted to receive. Plywood, plastic, metal, masonry & other demolition debris were at the facility, mixed in with the land clearing waste (11) requires that solid waste shall not be placed in the water. As in past inspections waste has not been removed

III. Other Violations of Rule or Law from the water as instructed

.0564 (9b) requires that all waste must be placed no closer than 100 feet from all property lines / residential dwellings.

IV. Evaluator's Comments waste has been placed within this 100 ft buffer zone

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 30 Apr 96 Solid Waste Section Joe Gallo

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

**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

N0084

034 ROUSE - LCTA
CARTERET COUNTY

Permit # NOTIFICATION

Evaluation Date 30 APR

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

III. Other Violations of Rules or Law

IV. Evaluator's Comments *as we discussed, all waste must be removed from the water, all unpermitted waste removed from the site and the 100' buffer zone be cleared of all waste.*

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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Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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3/17/96
GZ

Type of Facility LCID Permit # NOTIFICATION County CARTERET

Name of Facility ROUSE'S Location WAYNE DR/GLORIA DAWN

Date of Last Evaluation 18 OCT

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 (11)

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

(11) requires that solid waste shall not be placed in water.
at the time of this inspection and the previous inspection on
18 OCT 95 waste was found to be in water.

III. Other Violations of Rule or Law remove all waste from water or drain water
prompt to come into compliance with the operational
requirements of an LCID landfill. If you have

IV. Evaluator's Comments any questions please call me at 910 395-3900

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 1 MAR 96 Solid Waste Section Joe Gall

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NO DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County CARTERET

Name of Facility ROUSE'S Location WAYNE DR / GLORIA DAWN

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 .0564

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

1) (9)-(b) requires a 100 ft. buffer zone from all property lines, residential dwellings, commercial buildings and wells. Solid waste was placed right up to the property line.

2) .0566 (11) requires that solid waste shall not be placed in water. Solid waste has been placed in water.

III. Other Violations of Rule or Law 3) .0566 (16) requires that a sign be posted showing a contact name and an emergency phone number.

IV. Evaluator's Comments Everything on this report was discussed with you in July and then again on my August report. There has been no attempt to comply, By 1 NOV 1995

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

Evaluation Date 18 OCT 95 Solid Waste Section J. A. Gals

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**FACILITY EVALUATION REPORT
CONTINUATION PAGE**

30059

CARTERET NJ 07084 DOT.

Permit # ROUSE'S

Evaluation Date 18 OCT 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed

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

4) .0566 (4) requires that adequate soil cover be applied monthly or when active area reaches one acre in size whichever occurs first. No soil cover has been applied.

COMMENTS CONTINUED.

III. Other Violations of Rules or Law

you must have all waste removed from the water, all waste pulled back from the property lines and compacted and covered with adequate soil cover and a sign posted in accordance with

IV. Evaluator's Comments

.0566 (16).

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Division of Solid Waste Management

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SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

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N0084

Type of Facility LCIO Permit # NOTIFICATION County CARTERET

Name of Facility ROUSE'S Location GLORIA DAWN RD

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. Statute Code 138 Section _____

Specific Violation(s) by number and letter.

Violations of Rule or Law _____

IV. Evaluator's Comments This is your first inspection and the comments noted on this evaluation should be taken care of as soon as possible. If you have any questions about anything

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 31 AUG 95 Solid Waste Section Joseph A Galls

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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CONTINUATION PAGE**

ROUSE
CARTER

Permit # NOTIFICATION

Evaluation Date 31 AUG 95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

Noted on this inspection form please call me at 910-395-3906
① you need to put up a sign at the entrance listing a contact person and emergency phone #.

② Keep all waste out of the water, remove any waste from water or drain if possible

③ Remember you will need to compact and cover

III. Other Violations of Rules or Law all waste every 30 days or when active area reaches one acre in size whichever comes first.

④ Burning of waste at the facility is prohibited

IV. Evaluator's Comments ⑤ Only permitted waste can be received.

Follow all other operational requirements listed on the forms previously given to you and please call if you have any questions.

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