LCIDN34ComWeatherman Enterprises No224

RECORD OF COMMUNICATION

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

(Record of item checked above)

TO:	FROM:	DATE
File	Hockett	6-1-94
		TIME 8:30 am

SUBJECT

Weatherman LCID

SUMMARY OF COMMUNICATION

1. Received message from Dean Weatherman (DW) that gates had been vandalized & nails placed in road.

2. Visited site w/ Julian Foscue. Gates open - no one in LCID.

3. LCID otherwise well operated - no unpermitted wastes seen. Grass coming up on slopes. LCID appears in good condition

4. Called DW (345-6559) & emphasized need to always keep gate closed. He said he & his drivers had been trying but that gates were being vandalized. He asked if he could use a cable instead of gates & I said "sure use a cable & keep it in place when no one is at LF."

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO:

EPA Form 1300-6 (7-72)

RECORD OF COMMUNICATION

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

(Record of item checked above)

TO: File

FROM: Horhett

DATE 5-14-99

TIME 8:45

SUBJECT Weatherman LCID

SUMMARY OF COMMUNICATION

In response to call left on voice mail from Don Club at 8:20 am on 5-14-99 complaining about open gate overnight, I called Dean Weatherman 345.6559 & re-emphasized importance of keeping gate closed unless an operator was present. He said he knew & there was a mix up last night. I asked him if he had received my letter of 5-10 & he said he had received it.

Don Club said on message that he had hired a lawyer on Wed. & was recording every call he made to us. He did not ask for his call to be returned.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO:

EPA Form 1300-6 (7-72)

RECORD OF COMMUNICATION

☐ PHONE CALL ☐ DISCUSSION ☑ FIELD TRIP ☐ CONFERENCE

☐ OTHER (SPECIFY)

(Record of item checked above)

TO: File

FROM: Hoclett

DATE 3-8-99

TIME

SUBJECT Dean Weatherman L C10.

SUMMARY OF COMMUNICATION

Gates have been installed and are used to secure site. OSB & tyvex & vinyl have been removed. Still saw one sheet of OSB & some vinyl - told truck driver to inform ~~that~~ Mr. Weatherman to remove this material.

Dan Clubb
6850 Walnut
Cove Rd.
Walkertown NC
27051

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO:

EPA Form 1300-6 (7-72)

RECORD OF COMMUNICATION	☐ PHONE CALL ☐ DISCUSSION ☑ FIELD TRIP ☐ CONFERENCE ☐ OTHER (SPECIFY) (Record of item checked above)	
TO: File	FROM: Hockett	DATE 2-2-99 TIME 9:00

SUBJECT

Weatherman LCID in Wallertown

SUMMARY OF COMMUNICATION

Visited site w/ Jeff Boyd. Observed one piece of insulated duct work & approximately 2 or 3 sheets of OSB (4'x8') + some tyvex wrapping had been unloaded there - appears all non-LCID debris came in one load. Fence posts are up & gates present but not installed.

Called Dean Weatherman on 9:30 am on 2-5-99 & told him to hang up gates, remove all C&D & fix sediment trap. Told him I would go out next week to inspect site & confirm that site was in compliance.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

INFORMATION COPIES

TO:

EPA Form 1300-6 (7-72)

N0224

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

SEP 1998 Received Solid Waste Section

Type of Facility LCID LF Permit # Notification County Forsyth

Name of Facility Weatherman Enterprises Location 6800 block Hwy 311 Walkertown

Date of Last Evaluation _____

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

A. Specific Condition(s) Violated

Disposing of material outside of the notification site area

SEP 1998 RECEIVED SWS-WSRO

II. Operational Requirements Followed ____ Yes ✓ No

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

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

(2) accepting unpermitted waste (construction debris)

(4) Adequate soil cover shall be applied monthly - no soil on back slopes - needs to be covered w/ minimum of one foot of suitable cover sloped to allow surface water run off in a controlled manner

(7) Need to provide sufficient ground cover over all completed areas

III. Other Violations of Rule or Law (8) not adequately secured to prevent access

IV. Evaluator's Comments Weatherman Enterprises truck arrived w/ mixed construction debris during inspection - informed driver that load was unacceptable & recent disposals were outside permitted area (left w/o dumping)

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

Evaluation Date 8-27-98 & 8-31-98 Solid Waste Section Brent S. Rockett

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

Solid Waste Section (Review 7/94)

cc: Scott Frye
Jeff Kopf

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

N0224

Permit # Notification

Evaluation Date 8-31-98

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

RECEIVED SWS-WSRO SEP 1998

III. Other Violations of Rules or Law

IV. Evaluator's Comments Meeting w/ Mr. Dean Weatherman on 8-31-98

- will remove unacceptable material (working on it at the time) and move material disposed outside permitted area to permitted area
- will work on back slopes and seed
- to move chain preventing access down to entrance to site

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 #** — **County** Forsyth County

Name of Facility Dean Weatherman **Location** 6800 Block of Hwy 311 Walkertown N.C.

Date of Last Evaluation July 1994

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

A. Specific Condition(s) Violated ____

II. Operational Requirements Followed ____ Yes X No

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

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

(6) Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion. (8) The facility shall be adequately secured by means of gates chains, berms, fences etc. . . . An attendant shall be on duty at all times while the landfill is open . . . .

III. Other Violations of Rule or Law ____

IV. Evaluator's Comments waste acceptance (O.K.) satisfactory today. A sign is needed at the entrance. The sediment basin is full of silt and must be cleaned out. The dam for the sediment basin

V. Continuation Page Required? ____ Yes X No **Receiving Signature** ____

Evaluation Date 9-7-94 **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)

FACILITY EVALUATION REPORT
CONTINUATION PAGE

Dear Weatherman

Permit # LCIC

Evaluation Date 9-7-94

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated

II. Operational Requirements Followed

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

.566 (16) A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency.

III. Other Violations of Rules or Law

IV. Evaluator's Comments is partially destroyed (blown out due to poor ability to retain water) and must be repaired within 10 days of receipt of this notice. The cable was down at the entrance and no attendant was present. A cable must be up at all times to restrict access to authorized personnel.

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

Type of Facility LCID Permit # _____ County FORSYTH

Name of Facility Weathersman Enterprises Location Hwy 311

Date of Last Evaluation New site (N/A) Walkertown, N.C.

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

A. Specific Condition(s) Violated

MINOR RETHER insignificant amount of sheetrock (3-4 remnant pieces) observed. Please limit waste disposal to materials specified in State responding letter to notification of LCID.

II. Operational Requirements Followed ✓ Yes ____ No

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

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 7-20-94 Solid Waste Section [signature] R.S.

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

Solid Waste Section (Review 7/94)