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: Alamance

Name of Facility: Bass Mountain Stump Dump (LCID) Location: Bass Mountain Rd

Date of Last Evaluation: _____

I. Permit Conditions Followed: ___ Yes ___ No X N/A

A. Specific Condition(s) Violated: _____

LCID N01 Com Bass Mountain Stump Dump

II. Operational Requirements Followed: X Yes ___ No

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

Note: Inspection Conducted in response to complaint

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

III. Other Violations of Rule or Law: _____

IV. Evaluator's Comments: No evidence of demolished buildings or mobile homes being deposited at site. Clean LCID Material. Note: Disposal area must remain less than two acres

V. Continuation Page Required? ___ Yes X No Receiving Signature: [signature]

Evaluation Date: 1/13/00 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 facilitie

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.

RECORD OF COMMUNICATION

☐ Phone Call ☐ Discussion ☒ Field Trip ☐ Conference
☐ Other (Specify)

(Record of item checked above)

To: File

From: Hugh Jernigan

Date 1/13/00

Time

Subject: Complaint

Summary of Communication

Received Anon. complaint on Bass Mountain Stump Dump on 1/12/00. The complaint was apparently a neighbor who ~~[illegible]~~ observed C&D material being taken into the Bass Mountain LCID.

Contacted Sam Simon at the Bass Mountain site on 1/13/00. According to Mr. Simon a hauler had brought a crushed mobile home. The material consisted of the remains of a mobile home minus wheels and frame. Mr Simon stated he turned the hauler away and denied disposal.

Inspection of the LCID Landfill revealed no C&D waste.

Subsequent investigation revealed the C&D material from the crushed mobile home had been disposed at Cable C&D Landfill (Verified by Kent Cable) on 1/12/00

Conclusions, Action Taken or Required

No further action

INFORMATION COPIES

TO:

EPA Form 1300-6 (7-72)

N0313

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Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Landfill Permit # Notification site County Alamance

Name of Facility Bass Mountain Stump Dump Location Bass Mountain Rd

Date of Last Evaluation —

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

A. Specific Condition(s) Violated

II. Operational Requirements Followed X 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 well maintained; unused area seeded. Entrance Road graveled; stumps and brush only

Gate across entrance

V. Continuation Page Required? ____ Yes X No Receiving Signature Robert M. Wolfe

Evaluation Date 4/23/98 Solid Waste Section [signature]

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Solid Waste Section (Review 7/94)

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File Code _____ COMPLAINT INVESTIGATION Alamance County

Date Received 4/16/98 Received By H. Jernigan

How Received: ___ Letter, X Phone, ___ Raleigh Referral, ___ Other

WMS: H. Jernigan COMPLAINANT: Mr Joe Thomas

ADDRESS:

PHONE: 336 376 9523

COMPLAINT: Road to dump not properly maintained not all weather construction, site not secured

DIRECTIONS: Bass Mountain Rd (Not Ficaton site)

RESPONSIBLE PARTY: Robert Wolf - Bass Mt. Stump Dump

ADDRESS:

PHONE:

NATURE OF COMPLAINT:

___ NON-FACILITY:

___ OPEN DUMP, ___ STORAGE, ___ TRANSP., ___ BURNING

___ LAND APPLICATION, ___ UNMANAGED DUMP

___ USED OIL, ___ MEDICAL WASTE, ___ SCRAP TIRE, ___ SEPTAGE,

___ INDUSTRIAL PROCESS WASTE, ___ C&D WASTE, ___ LCI WASTE

___ COMMERCIAL/RESIDENTIAL WASTE

X FACILITY:

___ MSW LANDFILL, ___ C&D LANDFILL, X LCI LANDFILL, ___ MSW INCINERATOR,

___ MW INCINERATOR, ___ MIXED WASTE PROCESSING, ___ YARD WASTE COMPOST,

___ SCRAP TIRE COLLECTION, ___ MSW COMPOSTING, ___ TRANSFER,

___ SEPTAGE, ___ INDUSTRIAL WASTE LANDFILL, ___ MONOFILL,

___ TREATMENT & PROCESSING, ___ MRF

DATE/ACTION: 4/16/98 spoke with Mr. Thomas

DATE/ACTION: 4/23/98 Inspected site No Violations

DATE/ACTION:

DATE/ACTION:

DATE/ACTION:

DATE/ACTION:

(Use an extra sheet if necessary for detailed documentation)

DISPOSITION: X NO SOLID WASTE VIOLATION FOUND DATE 4/23/98

___ VIOLATION CORRECTED DATE

___ CLOSED ON SITE, ___ REMOVED TO APPROVED SITE

___ REFERRAL, REFERRED TO

REMARKS:

COPIES TO: Julian Farrow

DISPOSITION DATE: 4/23/98

BY: Hugh Jernigan

RECORD OF COMMUNICATION

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

(Record of item checked above)

TO: File

FROM: Hugh Jernigan

DATE: Oct 30 1997

TIME:

SUBJECT: Re: Complaints concerning Bass Mountain Stump Dump / Alamance County

SUMMARY OF COMMUNICATION

Several citizen complaints have been received in reference to Bass Mountain Stump Dump located near Snow Camp, Alamance County.

The complaints allege the LCID landfill is illegal, and that the truck traffic on Wild Horse Canyon road is nuisance. The complaintants say the entrance to the site is not the one Mr. Robert Wolf, operator of the site, initially planned to use.

The LCID landfill site is operated under a notification for a landfill under 2 acres in size.

Visited the site and spoke with Mr Wolf on 10/30/97. Waste at the site was observed to consist of stumps, brush, and dirt. The site was free of any non-conforming waste and appeared to be well maintained. Mr Wolf has conducted extensive seeding over areas of disturbed ground. No violations of Solid Waste rules were found.

It was been explained to the citizens that the Solid Waste Section has no authority over road traffic or the location of the entrance of the landfill. The roadway into the landfill site was heavily graveled and of all weather construction.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

No further action recommended.

NOV 1997
Received
Solid Waste
Section

INFORMATION COPIES
TO:

EPA Form 1300-6 (7-72)