NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE DIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: FORSYTH
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM		PERMIT NUMBER: 34-AA
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: June 24, 2005 Date of Last Audit: September 10, 2004

FACILITY NAME AND ADDRESS:
Piney Hill Acres Land Clearing and Inert Debris Landfill
2081 Piney Grove Road
Kernersville, NC 27284

LCIDN34-AACom Piney Hill Acres

FACILITY CONTACT NAME AND PHONE NUMBER:
David L. Lawson
(336) 996-1023

FACILITY CONTACT ADDRESS:
Same as above

Received AUG 2005 Waste Management

AUDIT PARTICIPANTS:
David L. Lawson, Landfill Operator/Piney Hill Acres LCID Landfill
Brent S. Rockett, Western Area Supervisor/SWS
Tamika M. Kinney, Intern/SWS
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:
Active
Issued September 4, 2002
Expires September 4, 2007

PURPOSE OF AUDIT:
Comprehensive Landfill Audit

NOTICE OF VIOLATION(S) (citation and explanation):
No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:
N/A

OTHER COMMENTS/SUGGESTIONS:

1. Additional groundwater data to allow for excavation within the North end of the proposed LCID disposal area has been received and is in the process of review.

2. Landfill Operators have addressed the landfill side slopes.

3. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.

4. Adequate erosion control measures were in place.

5. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.

_____(signature) Phone: (704) 663-1699
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: July 20, 2005 **by**		Hand Delivery	**X**	US Mail		Certified Mail [_]

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: FORSYTH
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM		PERMIT NUMBER: 34-AA
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: September 10, 2004 Date of Last Audit: April 10, 2003

FACILITY NAME AND ADDRESS:
Piney Hill Acres Land Clearing and Inert Debris Landfill
2081 Piney Grove Road
Kernersville, NC 27284

FACILITY CONTACT NAME AND PHONE NUMBER:
David L. Lawson
(336) 996-1023

FACILITY CONTACT ADDRESS:
Same as above

AUDIT PARTICIPANTS:
David L. Lawson, Landfill Operator/Piney Hill Acres LCID Landfill
Larry Boulton, Landfill Operator/Piney Hill Acres LCID Landfill
Timothy A. Jewett, Western Area Engineer/SWS
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:
Active
Issued September 4, 2002
Expires September 4, 2007

PURPOSE OF AUDIT:
Comprehensive Landfill Audit
Landfill Pre-operative Meeting

NOTICE OF VIOLATION(S) (citation and explanation):
No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:
N/A

OTHER COMMENTS/SUGGESTIONS:

1. The approved Piney Hill Acres LCID Landfill Permit 34-AA, and the "Request for Modification to Solid Waste Permit Number 34-90-16, Piney Hill Acres LCID Landfill" was reviewed and discussed in detail. It was noted that additional groundwater data would need to be submitted to allow for excavation within the North end of the proposed LCID disposal area. Landfill Operators agreed to operate according to all specified conditions.

Note *Conditions of Permit* – "3. **This permit shall not be effective unless the certified copy is filed in the Register of Deeds office and indexed in the grantor index under the name of the owner of the land in the county or counties in which the land is located**. The certified copy of the permit, affixed with the Register's seal and the date, book, and page number of recording shall be returned to the Division of Solid Waste Management, within **THIRTY (30)** working days, from date received."; also "9. The following requirements shall be met **prior** to receiving solid waste, at the site: c. A certification letter, from a Registered Professional Engineer (Design Engineer typically), shall be submitted to the Section stating that the facility has been constructed in accordance with the approved plans.

2. The placement of Beneficial Fill materials in a depression separate from the defined LCID disposal area has been completed. The stormwater culvert located beneath the Beneficial Fill Site has been plugged and filled with concrete.

3. Many of the *exposed* landfill side slopes appeared to be steeper than 3:1. Landfill Operators agreed to address the landfill side slopes.

4. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.

5. Adequate erosion control measures were in place.

6. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.

_____(signature) Phone: (704) 663-1699
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: October 11, 2004 **by**		Hand Delivery	X	US Mail		Certified Mail [ ]

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: FORSYTH
PERMIT NUMBER: 34-90-16
FILE TYPE: COMPLIANCE

Date of Audit: April 10, 2003 Date of Last Audit: October 3, 2002

FACILITY NAME AND ADDRESS:
Piney Hill Acres Land Clearing and Inert Debris Landfill
2081 Piney Grove Road
Kernersville, NC 27284

FACILITY CONTACT NAME AND PHONE NUMBER:
David L. Lawson
(336) 996-1023

FACILITY CONTACT ADDRESS:
Same as above

AUDIT PARTICIPANTS:
David L. Lawson, Landfill Operator/Piney Hill Acres LCID Landfill
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:
Active
Issued September 12, 2002
Expires September 12, 2007

PURPOSE OF AUDIT:
Comprehensive Landfill Audit

NOTICE OF VIOLATION(S) (citation and explanation):
No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:
N/A

OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained:

1. The facility appeared to be receiving minimal amounts of LCID waste only as required by permit.

2. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.

3. Adequate erosion control measures were in place.

4. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

5. Discussed the Land Clearing Treatment and Processing Permit Application process.

Please contact me if you have any questions or concerns regarding this Audit Report.

_____ (signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: April 17, 2003 **by**		Hand Delivery	X	US Mail		Certified Mail [ ]

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: FORSYTH
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM		PERMIT NUMBER: 34-90-16
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: October 3, 2002 Date of Last Audit: July 26, 2002

FACILITY NAME AND ADDRESS:
Piney Hill Acres Land Clearing and Inert Debris Landfill
2081 Piney Grove Road
Kernersville, NC 27284

FACILITY CONTACT NAME AND PHONE NUMBER:
David L. Lawson
(336) 996-1023

FACILITY CONTACT ADDRESS:
Same as above

AUDIT PARTICIPANTS:
David L. Lawson, Landfill Operator/Piney Hill Acres LCID Landfill
Larry Boulton, Landfill Operator/Piney Hill Acres LCID Landfill
Timothy A. Jewett, Western Area Engineer/SWS
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:
Active
Issued September 12, 2002
Expires September 12, 2007

PURPOSE OF AUDIT:
Comprehensive Landfill Audit
Landfill Pre-operative Meeting

NOTICE OF VIOLATION(S) (citation and explanation):
No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:
N/A

OTHER COMMENTS/SUGGESTIONS:
All operations appear to be well maintained:

1. The facility appeared to be receiving minimal amounts of LCID waste only as required by permit. Most of the current filling activity consisted of placement of Beneficial Fill materials in a depression separate from the defined LCID disposal area. Landfill Operators plan to continue to maintain a separation of materials (Beneficial Fill only) in this area to establish proper grades for continued landfill development. The stormwater culvert located beneath the Beneficial Fill Site is to be plugged and filled with concrete. Stormwater drainage in this area is currently being diverted away from all filling activities.

2. Landfill operators may opt to submit additional groundwater data to allow for excavation within the LCID disposal area in an effort to maximize landfill disposal capacity.

3. The LCID disposal area was delineated with markers, and appeared to meet all minimum buffer requirements.

4. Adequate erosion control measures were in place.

5. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.

_____(signature) Phone: (704) 663-1699
Regional Representative

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NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:													
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: FORSYTH	
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM		PERMIT NUMBER: 34-90-16	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	X	SDTF		FILE TYPE: COMPLIANCE	

Date of Audit: July 26, 2002 Date of Last Audit: October 14, 1993

FACILITY NAME AND ADDRESS:
Piney Hill Acres Demolition Landfill
2081 Piney Grove Road
Kernersville, NC 27284

FACILITY CONTACT NAME AND PHONE NUMBER:
David L. Lawson
(336) 996-1023

FACILITY CONTACT ADDRESS:
Same as above

AUDIT PARTICIPANTS:
David L. Lawson, Landfill Operator/Piney Hill Acres Demolition Landfill
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:
Expired

PURPOSE OF AUDIT:
Comprehensive Landfill Audit

NOTICE OF VIOLATION(S) (citation and explanation):
No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:
N/A

OTHER COMMENTS/SUGGESTIONS:
All incoming Land Clearing and Inert Debris materials are to be temporarily stored on top of the existing landfill (no expansion); LCID disposal on property dependent on LCID Landfill Permit approval. An LCID Landfill Permit Application has been received and is in the process of review. Please contact me if you have any questions or concerns regarding this Audit Report.

_____ (signature) Phone: (704) 663-1699
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

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NC DEPARTMENT OF VIRONMENT, HEALTH AND NAT L RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility _____ Permit # _____ County _____

Name of Facility _____ Location _____

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 _____

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 _____ Solid Waste Section _____

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

Solid Waste Section (Review 7/94)

SEND COPY TO: [illegible]
8025 N. POINT BLVD., WINSTON-SALEM, N.C. 27106

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 # 34-90-16 County FORSYTH

Name of Facility DAVID LAWSON LCID Location 2800 BLOCK PINEY GROVE ROAD, Kernersville NC 27284

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

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

III. Other Violations of Rule or Law —

IV. Evaluator's Comments SITE IS IN EXCELLENT CONDITION TODAY

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

Evaluation Date 8-18-93 Solid Waste Section Larry J. Bryan R.S.

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

Solid Waste Section (Review 7/94)

SEND COPY TO: TOM WESTMORELAND

NC DEPARTMENT OF VIRONMENT, HEALTH AND NAT' 'L RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility DEMOLITION Permit # 349016 County FORSYTH

Name of Facility DAVID LAWSON / TOM WESTMORELAND (OPERATOR) Location 2800 BLK OF PINEY GROVE RD, R'VILL LOT 3A BLOCK 5417

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

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

III. Other Violations of Rule or Law

IV. Evaluator's Comments EROSION CONTROL PARAMETERS TO BE INSTALLED A.S.A.P. SITE IN VERY GOOD CONDITION.

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

Evaluation Date 8-14-92 Solid Waste Section Jim Bryan

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

Solid Waste Section (Review 7/94)