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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: GUILFORD</b> <b>PERMIT NUMBER: 41-88-1A</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	<b>X</b>	SDTF	

Date of Audit: March 3, 2004

Date of Last Audit: August 22, 2003

**FACILITY NAME AND ADDRESS:**

Evelyn V. Bishop (a.k.a. A-1 Sandrock, Inc.) Demolition Landfill  
 2132 Bishop Road  
 Greensboro, NC 27406

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ronald E. Petty, Sr.  
 (336) 852-9107

**FACILITY CONTACT ADDRESS:**

Same as above

**AUDIT PARTICIPANTS:**

Ronald E. Petty, Jr., Evelyn V. Bishop Demolition Landfill  
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Demolition Landfill Permits  
 Expired on January 1, 1998

*LCIDN41-88-1A Com A-1 Sandrock, Inc.*

**PURPOSE OF AUDIT:**

Follow-up 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:**

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated May 2, 2003:

1. *15A N.C.A.C. 13B, Section .0563(6)(c)* – **RESOLVED**; All exposed Land Clearing and Inert Debris as noted has been removed. Verification that the waste was properly disposed has been provided. The side slopes of the existing landfill disposal area have been graded and seeded. Landfill Operator has agreed to continue to address the cap system with additional soil placement in this area. Final grade is to established, and the top of the existing landfill is to be seeded by **April 30, 2004**.



**Division of Waste Management  
Solid Waste Section**

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**OTHER COMMENTS/SUGGESTIONS:**

The Evelyn V. Bishop (a.k.a. A-1 Sandrock, Inc.) Demolition Landfill has been properly closed.

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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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: GUILFORD</b> <b>PERMIT NUMBER: 41-88-1A</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	<b>X</b>	SDTF	

Date of Audit: August 22, 2003

Date of Last Audit: May 2, 2003

**FACILITY NAME AND ADDRESS:**

Evelyn V. Bishop (a.k.a. A-1 Sandrock, Inc.) Demolition Landfill  
 2132 Bishop Road  
 Greensboro, NC 27406

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ronald E. Petty, Sr.  
 (336) 852-9107

**FACILITY CONTACT ADDRESS:**

Same as above

**AUDIT PARTICIPANTS:**

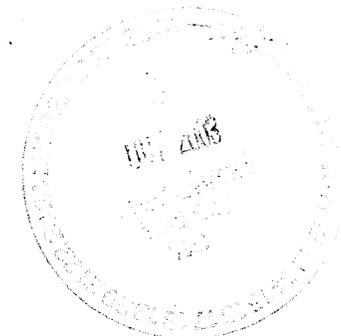
Ronald E. Petty, Jr., Evelyn V. Bishop Demolition Landfill  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Demolition Landfill Permits  
 Expired on January 1, 1998

**PURPOSE OF AUDIT:**

Follow-up 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:**

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated May 2, 2003:

1. *15A N.C.A.C. 13B, Section .0563(6)* – Landfill Operators are continuing to work toward closure of the Evelyn V. Bishop Demolition Landfill.

**Division of Waste Management  
Solid Waste Section**

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**OTHER COMMENTS/SUGGESTIONS:**

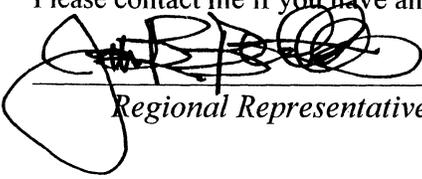
All closure operations appear to be progressing forward:

1. The facility appeared to have discontinued acceptance of LCID waste, but is receiving soil cover material for closure. Landfill Operators were in the process of covering and grading the landfill side slopes. Closure is to be completed by **December 31, 2003**.

2. The Evelyn V. Bishop Demolition Landfill Closure Plan received on May 30, 2003 is unacceptable. Timothy A. Jewett, Western Area Engineer/SWS stated that a revised plan for closure had not been received as of October 14, 2003.

Please keep me informed of your progress during the landfill closure process. Upon completion of landfill closure, a Follow-up Landfill Audit is required. Thank you in advance for your cooperation.

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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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: GUILFORD</b> <b>PERMIT NUMBER: 41-88-1A</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	<input checked="" type="checkbox"/>	SDTF	

Date of Audit: May 2, 2003

Date of Last Audit: October 26, 1999

**FACILITY NAME AND ADDRESS:**

Evelyn V. Bishop (a.k.a. A-1 Sandrock, Inc.) Demolition Landfill  
 2132 Bishop Road  
 Greensboro, NC 27406

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ronald E. Petty, Sr.  
 (336) 852-9107

**FACILITY CONTACT ADDRESS:**

Same as above

**AUDIT PARTICIPANTS:**

Ronald E. Petty, Sr., Evelyn V. Bishop Demolition Landfill  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Demolition Landfill Permits  
 Expired on January 1, 1998

**PURPOSE OF AUDIT:**

Comprehensive Landfill Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

*15A N.C.A.C. 13B, Section .0563(6)* – “Landfills that are currently permitted as demolition landfills are required to comply with the following: (c) Existing demolition landfills must comply with the siting criteria requirements of these Rules as of January 1, 1998 or cease operations and close in accordance with these Rules.” You are in violation of *Section .0563(6)(c)*.

The information received on April 25, 2003 from David Garrett, P.G., P.E. does not adequately demonstrate that the existing fill area meets current Land Clearing and Inert Debris Landfill siting criteria. It does suggest that there is potential for an LCID Landfill to be sited South of the existing Demolition Landfill. However, Timothy A. Jewett, Western Area Engineer/SWS has stated that the information received thus far is incomplete, and that a fifty (50) foot separation between the existing Demolition Landfill and the proposed LCID Landfill will be required.

Properly close the Evelyn V. Bishop Demolition Landfill by **June 30, 2003**.

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.

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Solid Waste Section**

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**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. Landfill Operator agreed to submit a closure plan for the Evelyn V. Bishop Demolition Landfill by **May 15, 2003**.
2. Landfill Operator is currently working toward obtaining an LCID Landfill Permit to continue operations in an area South of the Demolition Landfill. All existing LCID materials are temporarily stored on top of the existing landfill (no expansion); LCID disposal on property dependent on LCID Landfill Permit approval. Landfill Operator has been advised to discontinue acceptance of waste until an LCID Landfill Permit has been issued by the Division.
3. The facility appeared to be receiving LCID waste only as required by permit. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
4. The landfill disposal area appeared to meet all minimum buffer requirements.
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**

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