



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: November 12, 2004

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

High Rock Land Clearing and Inert Debris Landfill
 3802 High Rock Road
 Gibsonville, NC 27249

LCIDN/41-Q Com High Rock

FACILITY CONTACT NAME AND PHONE NUMBER:

David H. Deatherage
 (336) 210-4355

FACILITY CONTACT ADDRESS:

6329 Frieden Church Road
 Gibsonville, NC 27249

AUDIT PARTICIPANTS:

David H. Deatherage, Landfill Operator/High Rock LCID Landfill
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County
 Timothy A. Jewett, Western Area Engineer/SWS
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

Active
 Issued May 7, 2003
 Expires May 7, 2008



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

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OTHER COMMENTS/SUGGESTIONS:

1. The approved High Rock LCID Landfill Permit 41-Q, and the "6.0 – Operational Plan (.0566)" of the "Land Clearing and Inert Debris Landfill Construction and Operation Plan" was reviewed and discussed in detail. Landfill Operator agreed to operate according to all specified conditions.

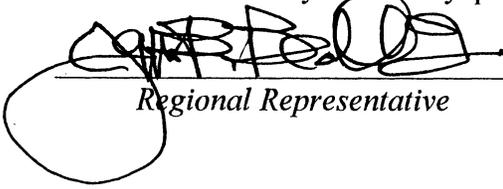
Note *Conditions of Permit* – "9. The following requirements shall be met **prior** to receiving solid waste, at the site: c. A certification letter, from a Registered Professional Engineer (Design Engineer typically), shall be submitted to the Section stating that the facility has been constructed in accordance with the approved plans."

2. The LCID disposal area was delineated with markers (fence), 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.

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: <u>November 24, 2004</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
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