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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	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: Davidson
PERMIT NO.: 29-A
FILE TYPE: COMPLIANCE

Date of Audit: 03/03/10 **Date of Last Audit:** 10/29/01

FACILITY NAME AND ADDRESS:
Hill & Sons, Inc.
Enterprise Road Extension
Welcome, North Carolina

GPS COORDINATES: N: 35.94479 **E:** 80.23684

FACILITY CONTACT NAME AND PHONE NUMBER:
Phillip Hill
336-764-24300
Cell: 336-345-4919

FACILITY CONTACT ADDRESS:
494 Jones Drive
Winston-Salem, North Carolina 27107

AUDIT PARTICIPANTS:
Phil Hill
Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:
Closed Facility

PURPOSE OF AUDIT:
Closure Inspection

NOTICE OF VIOLATION(S):
None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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:
None

AREAS OF CONCERN AND COMMENTS:

1. The facility is an old demolition landfill which is inactive.
2. An inspection of the site was conducted by request of Mr. Hill for the purpose of closure of the landfill.
3. Approximately 3.5 acres of the 5.83 acres originally permitted for disposal has been utilized.
4. The landfill was typically used for concrete disposal and a location for placement of excess soils generated by Mr. Hill's landscaping business. Disposal of other LCID materials has been minimal.
5. The entire landfill area has had final soil cover applied.
6. Sedimentation basins are maintained as part of the Land Quality Permit. The areas around the sedimentation basins are well vegetated and no on-site or off-site erosion was noted.
7. There is vegetative cover over most of the landfill area from previous years. The older areas of the landfill are heavily vegetated and side slopes are stable.
8. Approximately one acre on the north side of the landfill was recently re-graded, had final soil cover applied, and has been seeded. The recently seeded area is relatively flat with less than a 5% grade and no side slopes, so no erosion potential is projected.
9. Soil cover appears to be adequate, pending verification of soil cover depths. Some older areas of the landfill have an excess of 10 feet of soil cover.
10. Photos were taken of the landfill.
11. Mr. Hill is proceeding with closure documentation as per correspondences from Brian Wooten.

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093.

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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Brian Wooten, Hydrogeologist