



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

**UNIT TYPE:**

Lined MSWLF	LCID	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY: Yadkin</b> <b>PERMIT NO.: NA</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	SDTF	

**Date of Audit:** December 16, 2008**Date of Last Audit:** NA**FACILITY NAME AND ADDRESS:**

Georgia Road Stump Dump LCID Landfill  
 c/o Elmer Groce  
 4141 Wyo Road  
 Yadkinville, NC 27055

**GPS COORDINATES:** N: 36.06272 E: -80.54585**FACILITY CONTACT NAME AND PHONE NUMBER:**

Elmer Groce  
 h: (336) 463-5126

**FACILITY CONTACT ADDRESS:**

4141 Wyo Road  
 Yadkinville, NC 27055

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Chris Marriott, NCDENR - SWS  
 Elmer Groce, Owner

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification approval letter dated July 1, 1997 was issued by the SWS to Elmer Groce.

Current status of Land Clearing and Inert Debris Landfill is OPEN.

**PURPOSE OF AUDIT:**

Compliance Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566).

**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.

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Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**AREAS OF CONCERN AND COMMENTS:**

On December 16, 2008, John Patrone and Chris Marriott met with Elmer Groce and conducted a compliance audit of the Land Clearing and Inert Debris Landfill located on Georgia Road in Yadkinville, Yadkin County.

1. The fill area is covered with soil and contains a natural vegetative cover. It slopes such that surface water is not impounded.
2. The LCID landfill is < 1/16 of an acre. Mr. Groce stated that only a few truckloads of stumps were ever dumped on the site and that the LCID landfill was closed in 1998.
3. The LCID landfill is located on an undeveloped lot owned by Mr. Groce. The entire lot is composed of vegetative material in its natural state.
4. The edge of waste appears to be > 100 feet from property lines.
5. Mr. Groce was given a copy of the rules pertaining to Notified LCID landfills.
6. A copy of the Land Clearing and Inert Debris Landfill Notification will be mailed to Mr. Groce.
7. Mr. Groce will be mailed the LCID landfill closure forms.

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

  
John Patrone  
Environmental Senior Specialist

Phone: 336-771-5095 Fax: 336-771-4631

  
Chris Marriott  
Environmental Senior Specialist  
**Regional Representative**

enclosures: LCID Landfill Notification and closure forms

Delivered on : <u>January 5, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer