



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Wilkes PERMIT NO.: None FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 23, 2009**Date of Last Audit:** None**FACILITY NAME AND ADDRESS:**

Beaver Creek Road (Land Clearing & Inert Debris Landfill)
 5077 Beaver Creek Road
 Boomer, NC 28606

GPS COORDINATES: N: 36.02882 E: -81.34296**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ronnie Andrews
 h: 336-921-4017
 c: 336-984-6332

FACILITY CONTACT ADDRESS:

5077 Beaver Creek Road
 Boomer, NC 28606

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Ronnie Andrews – Owner (via telephone 1/26 and 1/27, 2009)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application received by the SWS, March 1995.
 Land Clearing and Inert Debris Landfill Notification approval letter dated March 15, 1995 issued from the SWS to Dale Komarek – Gilbert Southern Corporation and copied to Ronnie Andrews – Land Owner.
 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.

STATUS OF PAST NOTED VIOLATIONS:

None.

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AREAS OF CONCERN AND COMMENTS:

On January 23, 2009, John Patrone conducted a compliance audit of the Beaver Creek Road Land Clearing and Inert Debris Landfill in Boomer, Wilkes County.

1. The LCID landfill is located adjacent to Beaver Creek Road across the street from Mr. Andrews' residence.
2. The site is being used as an automobile parking lot and repair area. There is a small concrete block outbuilding on the site.
3. Mr. Andrews stated that the outbuilding and much of the lot existed prior to the LCID Notification being obtained.
4. Mr. Andrews stated that he obtained the LCID Notification so that debris associated with the widening of Beaver Creek Road could be added to his lot, behind the outbuilding, along the back.
5. Gilbert Southern Corporation is listed on the LCID Notification as the Operator. Mr. Andrews stated that Gilbert Southern Corp. was contracted to widen Beaver Creek Road.
6. Mr. Andrews stated that beneficial fill material consisting of soil, rock, and asphalt (from the widening of the road) was placed on-site and that very few tree stumps were mixed-in with the beneficial fill material.
7. The fill area, located along the back of the lot, is covered with soil and contains a natural vegetative cover. It slopes such that surface water is not impounded.
8. The edge of waste appears to be > 100 feet from property lines. Mr. Andrews stated that he believes that all setbacks have been met.
9. A copy of the Land Clearing and Inert Debris Landfill Notification will be mailed to Mr. Andrews.
10. Mr. Andrews 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
 Regional Representative

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

Delivered on : <u>February 9, 2009</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central Regional Supervisor
 Donald Herndon, Compliance Officer