



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

**UNIT TYPE:**

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	<b>COUNTY: Caswell</b> <b>PERMIT NO.: N 0411</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:** August 18, 2010**Date of Last Audit:** N/A**FACILITY NAME AND ADDRESS:**

Larry Whitt Property LCID  
 3972 NC Hwy 62 N  
 Blanch, NC 27212

**GPS COORDINATES: N:** 36.4467**E:** -79.2758**FACILITY CONTACT NAME AND PHONE NUMBER:**

Larry N. Whitt  
 336-234-8123

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Chris Marriott – NCDENR, Solid Waste Section  
 Larry Whitt - Landowner

**STATUS OF PERMIT:**

Notification submitted: June 17, 1998  
 Acknowledgement from SWS: June 18, 1998

**PURPOSE OF AUDIT:**

Closure Audit

**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:**

- 1) Facility is a notified land clearing and inert debris (LCID) landfill. Site was operated by Roy N. Ford Co. Inc. headquartered in Virginia. The site was utilized for waste material generated from a road widening project in the area. According to Mr. Whitt, the site was used for a few months after the filing of the notification and has not been utilized in over 10 years.
- 2) The fill area is currently being used as pasture land for animals.
- 3) Soil thickness covering the waste material was verified to be over 1 foot thick.
- 4) A vegetative cover consisting weeds, grasses, and vines is established and maintained on the soil cap.
- 5) No erosion of the soil cap was observed during this inspection. Please ensure that the site is regularly inspected and maintained (if needed) to prevent large erosion channels from forming.
- 6) The waste footprint meets all buffer requirements as outlined in 15A NCAC 13B .0563(9).

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



Phone: 336-771-5090

Chris Marriott  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>August 31, 2010</u> by	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. <u>[7009 2250 0004 1084 4222]</u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer