



## FACILITY COMPLIANCE AUDIT REPORT

### Division of Waste Management Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Burke PERMIT NO.: NO 539 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: 06/11/09Date of Last Audit: Unknown**FACILITY NAME AND ADDRESS**

Bradshaw Road Dump Site  
 4916 Bradshaw Rd. (SR-1981)  
 Connelly Springs, NC 28612

Directions to Site; From Morganton, take Old Hwy 18 South Rd., past the South Mtn. VFD, take first (L) Bradshaw Rd., go (W) for approximately 0.3 mile to first right hand curve. Access site through farm gate on (L), follow road 100-yds to site (a flat area, covered with grass & surrounded on the (W), (S), and (E) by woods.

**GPS COORDINATES: (Decimal Degrees) N: 36.69318 E: -81.53352**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tim Anderson – NC DOT Maintenance Engineer  
 828-726-212

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Thomas H. & Kimberly H. Bradshaw (Property Owners)  
 4903 Bradshaw Rd.  
 Connelly Springs, NC 28612

**AUDIT PARTICIPANTS:**

Bill Wagner, NCDENR

**STATUS OF PERMIT:**

Notified Land Clearing and Inert Debris Site – Active in system, but no longer active in fact.

**Requesting site status change to: CLOSED**

**PURPOSE OF AUDIT:**

Initial inspection for current inspector.

**NOTICE OF VIOLATION(S) (citation and explanation):**

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. 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.

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

Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The limits of the LCID site are not readily discernable. The area that Mr. Billy Bradshaw stated was the dump site, is a small flat area the is covered with grass and surrounded on three sides by mature woods. The site is stable.
2. A review of Burke County GIS maps, indicates that the site is more that 100-ft. from any property lines and on-site buildings.
3. Based on this audit, it is recommended that this site be closed.



1. Farm gate access to site.



2. Looking (S) across the site.

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

(signature) Phone: 828-296-4705

Bill Wagner - *Regional Representative*  
 Environmental Senior Specialist

<b>Delivered on :</b> <u>[ Click and type date ]</u> by		hand delivery		US Mail		Certified No. <u>[ ]</u>
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