



FACILITY COMPLIANCE JDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: GUILFORD <i>NO284</i> PERMIT NUMBER: NOTIFICATION FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 2, 2005

Date of Last Audit: November 10, 2004

FACILITY NAME AND ADDRESS:

Bolen's Land Clearing and
 Inert Debris Landfill Notification Site
 5204 Bunch Road
 Summerfield, NC 27358

LCIDN41 Com Bolen's NO284

FACILITY CONTACT NAME AND PHONE NUMBER:

Coy H. Bolen
 (336) 643-0078

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

N/A

PURPOSE OF AUDIT:

Follow-up Landfill Audit



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

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 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.

STATUS OF PAST NOTED VIOLATIONS:

N/A

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS/SUGGESTIONS:

The Bolen's LCID Landfill Notification Site has been properly closed.

Please contact me if you have any questions or concerns regarding this Audit Report.

 (signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>July 11, 2005</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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10284

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS				COUNTY: GUILFORD PERMIT NUMBER: NOTIFICATION FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White Goods	Incin	T&P	FIRM				
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF				

Date of Audit: November 10, 2004

Date of Last Audit: July 14, 2004

FACILITY NAME AND ADDRESS:

Bolen's Land Clearing and
 Inert Debris Landfill Notification Site
 5204 Bunch Road
 Summerfield, NC 27358

FACILITY CONTACT NAME AND PHONE NUMBER:

Coy H. Bolen
 (336) 643-0078

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Donna S. Bolen, Landfill Operator/Bolen's LCID Landfill Notification Site
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

N/A

PURPOSE OF AUDIT:

Follow-up Landfill Audit



NOTICE OF VIOLATION(S) (citation and explanation):
 No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 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.

STATUS OF PAST NOTED VIOLATIONS:

N/A

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

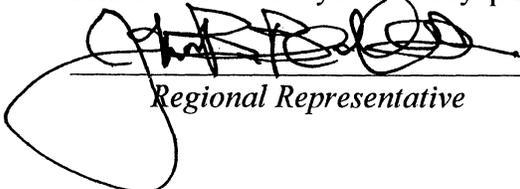
OTHER COMMENTS/SUGGESTIONS:

All closure operations appear to be progressing forward:

1. The facility appeared to have discontinued acceptance of Land Clearing waste, but will continue receiving soil cover material for closure.
2. Most of the total landfill area had been covered with soil at the time of the inspection. Landfill Operators expect to cover the entire landfill by Spring, 2005.
3. Landfill Operators are planning to seed in Spring, 2005 following the soil cover placement.

Please keep me informed of your progress during the landfill closure process. Upon completion of landfill closure, a Follow-up Landfill Audit is required. Thank you in advance for your cooperation.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>November 24, 2004</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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N0284

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: GUILFORD PERMIT NUMBER: NOTIFICATION 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: July 14, 2004

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Bolen's Land Clearing and
 Inert Debris Landfill Notification Site
 5204 Bunch Road
 Summerfield, NC 27358

FACILITY CONTACT NAME AND PHONE NUMBER:

Coy H. Bolen
 (336) 643-0078

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Coy H. Bolen, Landfill Operator/Bolen's LCID Landfill Notification Site
 Donna S. Bolen, Landfill Operator/Bolen's LCID Landfill Notification Site
 David E. Dick, Landfill Operator/Bolen's LCID Landfill Notification Site
 Robert Clayton, Landfill Operator/Bolen's LCID Landfill Notification Site
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

N/A

PURPOSE OF AUDIT:

Complaint Investigation



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

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 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.

STATUS OF PAST NOTED VIOLATIONS:

N/A

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

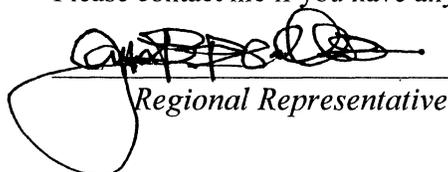
OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained:

1. Landfill Operators have been advised that it appears that the landfill has reached capacity based on field observations. To continue landfill operations on the property, an accurate landfill survey must be submitted demonstrating that the total disposal area is *under* two (2) acres in size. Landfill Operators agreed to discontinue acceptance of waste, and properly close the Bolen's LCID Landfill Notification Site by **October 31, 2004**.
2. The Beneficial Fill Site on the adjacent property is considered to be separate from the existing Bolen's LCID Landfill Notification Site. Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County is in the process of verifying that all local requirements have been met.
3. The facility appeared to be receiving LCID waste only as required. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.

Please keep me informed of your progress during the landfill closure process. Upon completion of landfill closure, a Follow-up Landfill Audit is required. Thank you in advance for your cooperation.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>July 20, 2004</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
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N0284 052

RECEIVED
N.C. Dept. of EHNF

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES SEP 29 1997
Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Winston-Salem
Regional Office

Type of Facility LCID Permit # NOTIFICATION County GUILFORD

Name of Facility BOLENS LANDFILL (WILLIAM DICE) Location BUNCE RD

Date of Last Evaluation _____

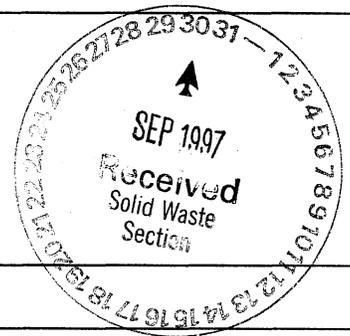
I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.



III. Other Violations of Rule or Law _____

IV. Evaluator's Comments NEED TO GROOM SLOPES FOR CLOSURE.
PROVIDE 3 TO 1 SLOPE AT BACK SIDE OF
LANDFILL

V. Continuation Page Required? Yes No Receiving Signature [Signature]

Evaluation Date 8/29/97 Solid Waste Section [Signature]

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

[Handwritten Signature]

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County GUILFORD

Name of Facility POLENS LCID Location BUNCH RD

Date of Last Evaluation _____

I. Permit Conditions Followed Yes No N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed Yes No

15A N.C. Admin. Code 13B Section _____

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments _____

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date _____ Solid Waste Section _____

State of North Carolina
Department of Environment,
Health and Natural Resources
Winston-Salem Regional Office



James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Leesha Fuller, Regional Manager

DIVISION OF SOLID WASTE MANAGEMENT

SOLID WASTE SECTION

November 7, 1995

William Dick
William Dick Grading
P.O. Box 191
Summerfield, N.C. 27358

Re: Notification Site
Bunch Road

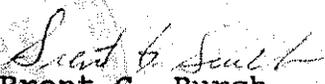
Dear Mr. Dick:

On November 3, 1995 Mr. Garris Evans, Guilford County Health Dept., and I conducted an inspection of the notified LCID site located on Bunch Road and operated by you. At the time of the inspection the landfill was found to be in compliance with the Operational Requirements for Land Clearing and Inert Debris Landfills.

However, it appears the landfill is approaching the two acre size limit placed on notification sites. It is therefore requested by the Solid Waste Section that no horizontal expansion occur at the landfill until you can establish the two acre boundary by having the area surveyed. If you do not wish to have the boundary surveyed, you need to begin placing the required foot of soil on the slopes of the existing fill. This does not prevent you from vertically expanding the landfill.

If you have any questions, or would like to meet at the site to discuss this matter, please contact me at 910/771-4600, ext. 214.

Sincerely,


Brent G. Burch
Environmental Technician

cc: Garris Evans
Julian M. Foscue, III
Phil Prete

State of North Carolina *Action; NOV*
Department of Environment,
Health and Natural Resources
Winston-Salem Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Leesha Fuller, Regional Manager

Guilford



NO284

DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE SECTION
February 8, 1995

Mr. William Dick
P.O. Box 371
Summerfield, N.C. 27358

Re: Notification Site
Bunch Road

CERTIFIED MAIL P 258 707 136
RETURN RECEIPT REQUESTED

Dear Mr. Dick:

On January 18, 1995 Mr. Garris Evans, Guilford County Health Dept., and I conducted an inspection of the notified LCID site located on Bunch Road and operated by you. The inspection revealed certain violations of the operating criteria for Land Clearing and Inert Debris Landfills operating under notification. Specifically, the following Violations of Title 15A NC Admin. Code 13B .0566, Operational Requirements for Land Clearing/Inert Debris Landfills were observed at the time of the inspection:

- .0566 (2) The facility shall only accept those solid wastes which it is permitted to receive.
- (4) Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size whichever occurs first.

Pursuant to N.C.G.S. 130A-22(a) and 15A NC Admin. Code 13B Section .0701-.0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violation of the Solid Waste Law or Regulation.

These violations should be corrected within 30 days of receipt of this letter. If you have any questions, or would like to meet at the site for reinspection to verify completed compliance actions, please call me at 910/771-4600.

Sincerely,

Brent G. Burch

Brent G. Burch
Environmental Technician

cc: Julian M. Foscue, III
Phil Prete
Garris Evans