



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: December 16, 2004

Date of Last Audit: December 3, 2004

FACILITY NAME AND ADDRESS:

Hill/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 8719 Warner Road
 Stokesdale, NC

LCID41ComHill/DNJ No291

FACILITY CONTACT NAME AND PHONE NUMBER:

Dexter J. Hill Benjamin R. Dawkins
 (336) 643-6457 (336) 643-6506

FACILITY CONTACT ADDRESS:

8719 Warner Road 1020 Hwy 150
 Kernersville, NC 27284 Summerfield, NC 27358

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.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated July 28, 2004; “Facility Compliance Audit Report, Notice of Violation(s), Status of Past Noted Violations, Other Comments/Suggestions” dated November 10, 2004; and “Facility Compliance Audit Report, Status of Past Noted Violations, Other Comments/Suggestions” dated December 3, 2004.

15A N.C.A.C. 13B, Section .0566(2) – **RESOLVED**; Unacceptable waste materials within the fill area as noted has been addressed. Verification that the waste was properly disposed has been provided.

15A N.C.A.C. 13B, Section .0566(4) – **RESOLVED**; Soil cover has been addressed.

OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained.

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>December 20, 2004</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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Np291

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: December 3, 2004

Date of Last Audit: November 10, 2004

FACILITY NAME AND ADDRESS:

Hill/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 8719 Warner Road
 Stokesdale, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Dexter J. Hill	Benjamin R. Dawkins
(336) 643-6457	(336) 643-6506

FACILITY CONTACT ADDRESS:

8719 Warner Road	1020 Hwy 150
Kernersville, NC 27284	Summerfield, NC 27358

AUDIT PARTICIPANTS:

Dexter J. Hill, Landfill Operator// Hill/D & J LCID Landfill Notification Site
 Benjamin R. Dawkins, Landfill Operator// Hill/D & J 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 *additional* 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.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated July 28, 2004; and “Facility Compliance Audit Report, Notice of Violation(s), Status of Past Noted Violations, Other Comments/Suggestions” dated November 10, 2004:

15A N.C.A.C. 13B, Section .0566(2) – Landfill Operators are in the process of removing unacceptable waste materials as noted on July 28, 2004.

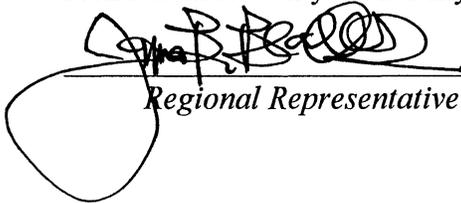
15A N.C.A.C. 13B, Section .0566(4) – Landfill Operators are continuing to address soil cover.

OTHER COMMENTS/SUGGESTIONS:

1. A meeting took place upon request, to review and clarify the areas of concern for a return to compliance.
2. Landfill Operators agreed to continue to work toward removal of unacceptable waste, and soil cover placement to be completed by **December 31, 2004**. Approximately three quarters (¾) of the work to be completed had been addressed at the time of the inspection.

Please keep me informed of your progress. Upon completion, 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

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N0291

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: November 10, 2004

Date of Last Audit: July 28, 2004

FACILITY NAME AND ADDRESS:

Hill/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 8719 Warner Road
 Stokesdale, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Dexter J. Hill (336) 643-6457	David W. Friddle (336) 643-4948
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FACILITY CONTACT ADDRESS:

8719 Warner Road Kernersville, NC 27284	PO Box 225 Summerfield, NC 27358
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AUDIT PARTICIPANTS:

Dexter J. Hill, Landfill Operator// Hill/D & J LCID Landfill Notification Site
 David W. Friddle, Landfill Operator// Hill/D & J LCID Landfill Notification Site
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County
 James B. Bealle III, Environmental Technician/SWS

Received
 DEC 20 2004

STATUS OF PERMIT:

N/A

PURPOSE OF AUDIT:

Follow-up Landfill Audit

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

15A N.C.A.C. 13B, Section .0566(4) – “Adequate soil cover shall be applied monthly, or when the active area reaches one (1) acre in size, whichever occurs first.” You are in violation of *Section .0566(4)*. Cover all LCID waste with a minimum of one (1) foot of suitable soil cover sloped to allow surface water runoff in a controlled manner by **December 31, 2004**.

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.

Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated July 28, 2004:

15A N.C.A.C. 13B, Section .0566(2) – Landfill Operators are still in the process of removing unacceptable waste materials as noted on July 28, 2004.

15A N.C.A.C. 13B, Section .0566(4) – Provisions for adequate soil cover placement continues to be an unresolved issue. Soil cover *must* be placed on top of the landfill to prevent water infiltration; Cover should be sloped properly to prevent standing water.

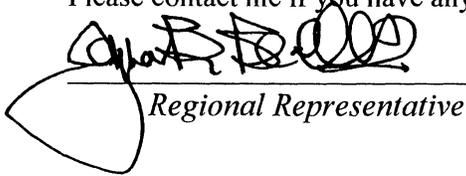
OTHER COMMENTS/SUGGESTIONS:

1. Landfill Operators have been advised to discontinue acceptance of Land Clearing waste until *all* compliance issues are resolved.

2. Please continue to work toward removal of unacceptable waste, and soil cover placement to be completed by **December 31, 2004**.

Please keep me informed of your progress. Upon completion, 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 30, 2004</u> by		Hand Delivery		US Mail	X	Certified Mail [7003 2260 0001 3551 1617]
Delivered on: <u>November 30, 2004</u> by		Hand Delivery		US Mail	X	Certified Mail [7003 2260 0001 3551 1587]



NO291

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: July 28, 2004

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Hill/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 8719 Warner Road
 Stokesdale, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Dexter J. Hill David W. Friddle
 (336) 643-6457 (336) 643-4948

FACILITY CONTACT ADDRESS:

8719 Warner Road PO Box 225
 Kernersville, NC 27284 Summerfield, NC 27358



AUDIT PARTICIPANTS:

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):

15A N.C.A.C. 13B, Section .0566(2) – “The facility shall only accept those solid wastes which it is permitted to receive.” You are in violation of *Section .0566(2)*. Unacceptable waste materials have been improperly disposed of in the Hill/D & J LCID Landfill Notification Site. Remove all unacceptable waste materials (ie. Construction and Demolition waste, scrap metal, etc.) by **August 31, 2004**. Verification that the unacceptable waste materials have been properly disposed of at a State Permitted Solid Waste Management Facility will be required. Please submit receipts and any related correspondence.

15A N.C.A.C. 13B, Section .0566(4) – “Adequate soil cover shall be applied monthly, or when the active area reaches one (1) acre in size, whichever occurs first.” You are in violation of *Section .0566(4)*. Cover all LCID waste with a minimum of one (1) foot of suitable soil cover sloped to allow surface water runoff in a controlled manner by **September 30, 2004**.

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.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

N/A

OTHER COMMENTS/SUGGESTIONS:

Please keep me informed of your progress. Upon completion, 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

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