



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0325
 N0618

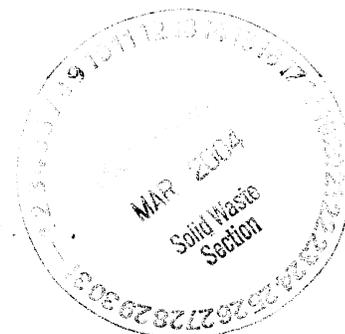
UNIT TYPE:										
Lined MSWLF	LCID	X	YW		Transfer		Compost		SLAS	COUNTY: GUILFORD PERMIT NUMBER: NOTIFICATION FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White Goods		Incin		T&P		FIRM	
CDFL	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: March 3, 2004

Date of Last Audit: February 12, 2004

FACILITY NAME AND ADDRESS:

Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.)
 Land Clearing and Inert Debris Landfill Notification Site
 Viewmont Drive
 Greensboro, NC 27406



FACILITY CONTACT NAME AND PHONE NUMBER:

David H. Griffin, Sr. (336) 855-7030 Sherry Gillie (336) 294-4660 Bill Lawrence (336) 908-6615

FACILITY CONTACT ADDRESS:

PO Box 7657 Greensboro, NC 27417-0657 PO Box 7776 Greensboro, NC 27417-0776 195 Hockett Dairy Road Randleman, NC 27317

AUDIT PARTICIPANTS:

Bill Lawrence, Landfill Operator/Viewmont Sandrock LCID Landfill Notification Site
 Sherry Gillie, Viewmont Drive Properties
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County
 James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

N/A

LCIDN41 Com Viewmont Sandrock (a.k.a. Groome Sandrock)

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:

Reference – “Notice of Non-compliance” dated October 16, 2001:
 Landfill closure was to be completed as specified in the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001; the “Waste Screening Program, Groome Sandrock Mine Area I Reclamation with Beneficial Fill” dated December, 2001; and the “LCID Cap Certifications for the Groome Sandrock LCID Landfills” dated November, 2002.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated February 12, 2004:

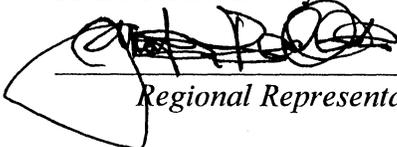
1. *15A N.C.A.C. 13B, Section .0201(a)* – **RESOLVED**; Land Clearing waste stored at the toe of the North slope of the closed LCID Landfill Notification Site has been removed. Verification that the waste was properly disposed has been provided.

OTHER COMMENTS/SUGGESTIONS:

The Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.) LCID Landfill Notification Site operated beyond the two (2) acre limit, and closure was completed as of November 20, 2002. Any landfilling and/or treatment & processing activities within 100 feet of the existing LCID Landfill Notification Site since November 20, 2002 constitutes continued operation of the site.

It was noted that Beneficial Fill materials were currently being placed and covered at the toe of the South slope of the closed LCID Landfill Notification Site. These materials were being placed in this area in an effort to increase landfill side slope stability, and to help maintain the integrity of the surface water feature located nearby.

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>March 8, 2004</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
----------------------------------------------	--	---------------	----------	---------	--	-----------------------------------------



NO329
M

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: February 12, 2004

Date of Last Audit: November 20, 2002

FACILITY NAME AND ADDRESS:

Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.)
 Land Clearing and Inert Debris Landfill Notification Site
 Viewmont Drive
 Greensboro, NC 27406

FACILITY CONTACT NAME AND PHONE NUMBER:

David H. Griffin, Sr. (336) 855-7030	Sherry Gillie (336) 294-4660	Bill Lawrence (336) 908-6615
-----------------------------------------	---------------------------------	---------------------------------

FACILITY CONTACT ADDRESS:

PO Box 7657 Greensboro, NC 27417-0657	PO Box 7776 Greensboro, NC 27417-0776	195 Hockett Dairy Road Randleman, NC 27317
------------------------------------------	------------------------------------------	-----------------------------------------------

AUDIT PARTICIPANTS:

Alvaro Gardea, Landfill Operator/Viewmont Sandrock LCID Landfill Notification Site
 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 .0201(a) – “No person shall establish or allow to be established on his land, a solid waste management facility, or otherwise treat, store, or dispose of solid waste unless a permit for the facility has been obtained from the Division.” You are in violation of *Section .0201(a)*.

Land Clearing waste was being accepted and stored at the toe of the North slope of the closed LCID Landfill Notification Site. Cease all acceptance and storage of Land Clearing waste until an LCID Landfill Permit/Land Clearing Treatment and Processing Permit has been issued by the Division. Remove all Land Clearing waste that has been stored on the property by **February 29, 2004**. Submit receipts as documentation that the waste has been properly disposed.

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 – “Notice of Non-compliance” dated October 16, 2001:

Landfill closure was to be completed as specified in the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001; the “Waste Screening Program, Groome Sandrock Mine Area I Reclamation with Beneficial Fill” dated December, 2001; and the “LCID Cap Certifications for the Groome Sandrock LCID Landfills” dated November, 2002.

OTHER COMMENTS/SUGGESTIONS:

The Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.) LCID Landfill Notification Site operated beyond the two (2) acre limit, and closure was completed as of November 20, 2002. Any landfilling and/or treatment & processing activities within 100 feet of the existing LCID Landfill Notification Site since November 20, 2002 constitutes continued operation of the site.

It was noted that Beneficial Fill materials were currently being placed and covered at the toe of the South slope of the closed LCID Landfill Notification Site. These materials were being placed in this area in an effort to increase landfill side slope stability, and to help maintain the integrity of the surface water feature located nearby.

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

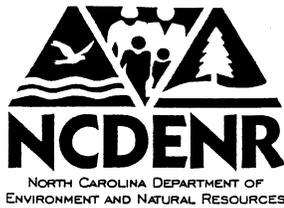


(signature) Phone: (704) 663-1699

Regional Representative

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

Delivered on: <u>February 23, 2004</u> by		Hand Delivery		US Mail	X	Certified Mail [<u>7003 2260 0001</u> <u>3491 20571</u>]
-------------------------------------------	--	---------------	--	---------	---	---------------------------------------------------------------



N0325

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 20, 2002

Date of Last Audit: October 30, 2002

FACILITY NAME AND ADDRESS:

Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.)
 Land Clearing and Inert Debris Landfill Notification Site
 Viewmont Drive
 Greensboro, NC 27406

FACILITY CONTACT NAME AND PHONE NUMBER:

David H. Griffin, Sr.
 (336) 855-7030

FACILITY CONTACT ADDRESS:

PO Box 7657
 Greensboro, NC 27417-0657

AUDIT PARTICIPANTS:

Bill Lawrence, Landfill Operator/Viewmont Sandrock LCID Landfill Notification Site
 Raymond J. Hoffman, Project Engineer/Joyce Engineering, Inc.
 Sherry Gillie, Viewmont Drive Properties
 Paula Weston, Environmental Health Specialist/Guilford County
 Hugh W. Jernigan, Jr., Waste Management Specialist/SWS
 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 – “Notice of Non-compliance” dated October 16, 2001:

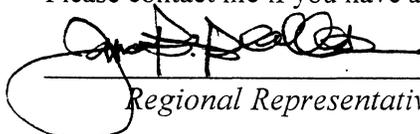
Landfill closure is currently being addressed as specified in the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001; the “Waste Screening Program, Groome Sandrock Mine Area I Reclamation with Beneficial Fill” dated December, 2001; and the “LCID Cap Certifications for the Groome Sandrock LCID Landfills” dated November, 2002.

OTHER COMMENTS/SUGGESTIONS:

All closure operations appear to be well maintained:

1. The LCID landfill facility ceased operation and receipt of LCID waste for disposal in July, 2001.
2. Reviewed the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001 and the “LCID Cap Certifications for the Groome Sandrock LCID Landfills” dated November, 2002. The soil thickness for the final landfill cap was planned to be a minimum of 24 inches. Most areas of the landfill now have a minimum of 24 inches in soil thickness based on field records documenting inspections of approximately 200 auger holes. Landfill side slopes were planned to be 3:1. Most areas of the landfill side slopes are graded at 3:1.
3. The Landfill now has an active stand of vegetative cover. Discussed current erosion problems to be addressed immediately; Landfill Operators agreed to repair all eroded areas of concern, and continue to conduct periodic maintenance on the landfill cap to help maintain side slope stability in the future. Groundwater levels are to be maintained.
4. Reviewed waste screening procedures, and the completed Random Waste Screening Program Forms for incoming Beneficial Fill materials.
5. Landfill closure has been conducted in accordance with the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001.

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 25, 2002</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
-------------------------------------------	--	---------------	---	---------	--	-----------------------------------------



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0325
✓

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: October 30, 2002

Date of Last Audit: September 13, 2002

FACILITY NAME AND ADDRESS:

Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.)
 Land Clearing and Inert Debris Landfill Notification Site
 Viewmont Drive
 Greensboro, NC 27406

NOV 2002
 Received
 11/14/02
 SWS

FACILITY CONTACT NAME AND PHONE NUMBER:

David H. Griffin, Sr.
 (336) 855-7030

FACILITY CONTACT ADDRESS:

PO Box 7657
 Greensboro, NC 27417-0657

AUDIT PARTICIPANTS:

Bill Lawrence, Landfill Operator/Viewmont Sandrock LCID Landfill Notification Site
 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 – “Notice of Non-compliance” dated October 16, 2001:

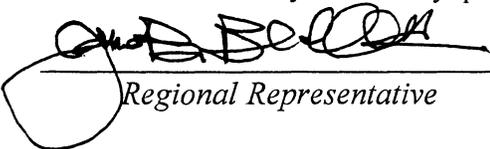
Landfill closure is currently being addressed as specified in the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001; and the “Waste Screening Program, Groome Sandrock Mine Area I Reclamation with Beneficial Fill” dated December, 2001.

OTHER COMMENTS/SUGGESTIONS:

Landfill has been graded and seeded. Reviewed waste screening procedures, and the completed Random Waste Screening Program Forms for incoming Beneficial Fill materials.

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 15, 2002</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
-------------------------------------------	--	---------------	---	---------	--	-----------------------------------------



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0325

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: September 13, 2002

Date of Last Audit: August 1, 2002

FACILITY NAME AND ADDRESS:

Viewmont Sandrock (a.k.a. Groome Sandrock, Lawrence Sand & Gravel, Inc.)
 Land Clearing and Inert Debris Landfill Notification Site
 Viewmont Drive
 Greensboro, NC 27406

FACILITY CONTACT NAME AND PHONE NUMBER:

David H. Griffin, Sr.
 (336) 855-7030

FACILITY CONTACT ADDRESS:

PO Box 7657
 Greensboro, NC 27417-0657

AUDIT PARTICIPANTS:

Bill Lawrence, Landfill Operator/Viewmont Sandrock LCID Landfill Notification Site
 Kenneth L. Carter, Environmental Health Director/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.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Notice of Non-compliance” dated October 16, 2001:

Landfill closure is currently being addressed as specified in the “Closure and Post-closure Plan for the Groome Sandrock LCID Landfills” dated December, 2001; and the “Waste Screening Program, Groome Sandrock Mine Area I Reclamation with Beneficial Fill” dated December, 2001.

OTHER COMMENTS/SUGGESTIONS:

Landfill closure is to be completed according to the aforementioned plans by **October 23, 2002**. Reviewed waste screening procedures, and the completed Random Waste Screening Program Forms for incoming Beneficial Fill materials.

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>October 14, 2002</u> by	Hand Delivery	<input checked="" type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified Mail <input type="checkbox"/>
------------------------------------------	---------------	-------------------------------------	---------	--------------------------	-----------------------------------------



COUNTY: Guilford
PERMIT OR RECORD NO.: LCID Notification
FILE TYPE: COMPLIANCE

RECORD OF COMMUNICATION	<input type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> SITE VISIT <input type="checkbox"/> CONFERENCE
	<input type="checkbox"/> OTHER (SPECIFY) _____ <small>(Record of item checked above)</small>

TO: File	FROM: Hugh Jernigan	DATE: 5/9/02
		TIME: _____

SUBJECT
Viewmont Sandrock (aka Groome Sandrock, Lawrence Sandrock)

SUMMARY OF COMMUNICATION

Inspected the site in reference to closure of LCID landfill area and review of incoming beneficial fill material utilized to remediate side slopes created during previous sandrock mining operations. The site has a closure plan for the LCID landfill and has a plan for screening incoming beneficial fill material.

Met with Mr. David Beeson at the site and discussed activities at the site. The property has been bought by D.H. Griffin Company from the Groome heirs. Soil is currently being delivered to the site for the landfill closure and mining side slope remediation. Approximately 1,100 tandem dump truck loads of soil have been delivered in the past four days. Most of the LCID landfill area has sufficient soil (greater than 2 feet) on top and work is progressing on creating the 3:1 slopes around the landfill areas. The majority of incoming soil is being utilized for the mining side slope remediation.

Reviewed the waste screening procedures for the incoming beneficial materials, and viewed completed forms. Waste screening forms are also completed when incoming loads are rejected, usually due to having vegetative material. The site is completing the planting of approximately 900 hardwood trees in conjunction with the stream remediation project.

CONCLUSIONS,
LCID closure progressing

FOLLOW-UP REQUIRED:

NO PHONE CALL SUBMITTAL MEETING RETURN VISIT BY: July, 2002 (DATE)

FOLLOW-UP NOTES

ACTIONS TAKEN OR REQUIRED

NONE

CC:
 Central files, Brent Rockett, Shannon Leonard

COUNTY: Guilford
PERMIT OR RECORD NO.: LCID Notified Site
FILE TYPE: COMPLIANCE

RECORD OF COMMUNICATION	<input type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input checked="" type="checkbox"/> SITE VISIT <input checked="" type="checkbox"/> CONFERENCE	
	<input type="checkbox"/> OTHER (SPECIFY) _____	
(Record of item checked above)		
to: File	FROM: Hugh Jernigan	DATE 11/20/01
		TIME
SUBJECT Groome Sandrock- LCID Notified Site		

SUMMARY OF COMMUNICATION

Held meeting at Groome Sandrock, concerning compliance issues at the site. Attendees at the meeting are as follows:
 Chris Hite, Land Quality-Raleigh
 Matt Gantt, Land Quality-WSRO
 Hugh Jernigan, Solid Waste
 Garris Evans, Guilford County Health Department
 Ray Hoffman, Joyce Engineering
 Bill Lawrence, Site Operator
 Carol Groome, Owner
 Polly Strickland, Owner
 Jimmie Groome, Owner

A notice of non-compliance has been sent to the Groome heirs for exceeding the LCID disposal area as designated for the notified site. No LCID material has been disposed at the site since July, 2001, but large amounts of soil has been brought in to cover the LCID areas in an effort to control recent landfill fires and subsequent hot spots. In addition to the Solid Waste violations, there are compliance issues with Water Quality concerning stream restoration, and Land Quality concerning mining permits and future reclamation of the mine site. The purpose of the meeting was to develop a plan of action to meet compliance issues for all agencies.

Groome Sandrock, also known as Lawrence Sandrock, Lawrence LCID, and Viewmont Sandrock, was owned by Fred Groome and leased by Bill Lawrence for sandrock mining and LCID disposal. The facility is now owned by the heirs of Mr. Groome, as follows: (best information available).

- Jimmie Groome
- Carol Groome
- Polly Strickland
- Jolene Groome
- John R. Groome, Jr.
- Matt Saunders
- Karen Saunders
- Jimmie McHenry
- Mary McHenry

There are two distinct LCID disposal areas at the site, one on either side of the entrance road and are of approximately 2.0 acres and 3.7 acres and both currently have extensive soil covers. Discussions were held concerning permitting of an LCID area for the site. This is not a viable option due to potential of groundwater levels being above the base of LCID waste and buffer/property line issues. An option was proposed to close out the LCID area, meeting all buffer and property line requirements, landfill closure requirements, and not increasing the existing footprints. In addition, no other LCID waste can be accepted by the facility. Part or all of the 2.0 acre area will be removed and placed on the 3.7 acre area (without increasing the footprint) in order to provide adequate stream buffers. A Closure Plan for the LCID landfill area will be required and will be submitted by Joyce Engineering.