



N0408

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: June 9, 2004

Date of Last Audit: April 14, 2004

FACILITY NAME AND ADDRESS:

Marston Vaughn Hilton Land Clearing and Inert Debris Landfill Notification Site
632 Cicero Road
Greensboro, NC 27455

LCIDN41 Com Marston Vaughn Hill N0408

FACILITY CONTACT NAME AND PHONE NUMBER:

Marston Vaughn Hilton
(336) 643-3177



FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Marston Vaughn Hilton, Landfill Operator/Marston Vaughn Hilton LCID Landfill Notification Site
Michael Vaughn Hilton, Landfill Operator/Marston Vaughn Hilton 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.

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated April 14, 2004:

1. 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.

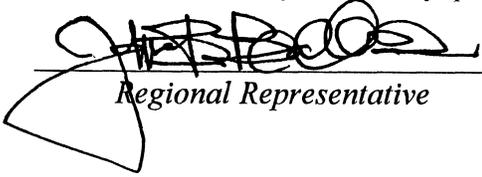
**Division of Waste Management
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OTHER COMMENTS/SUGGESTIONS:

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>June 21, 2004</u> by		Hand Delivery		US Mail	X	Certified Mail [<u>7001 2510 0004</u> <u>8287 2939</u>]
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Division of Waste Management

Solid Waste Section

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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	
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Date of Audit: April 14, 2004

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Marston Vaughn Hilton Land Clearing and
 Inert Debris Landfill Notification Site
 632 Cicero Road
 Greensboro, NC 27455

FACILITY CONTACT NAME AND PHONE NUMBER:

Marston Vaughn Hilton
 (336) 643-3177



FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Marston Vaughn Hilton, Landfill Operator/Marston Vaughn Hilton 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):

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 Marston Vaughn Hilton LCID Landfill Notification Site.

Remove all unacceptable waste materials (ie. Construction and Demolition waste, scrap metal, etc.) by **May 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.

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**

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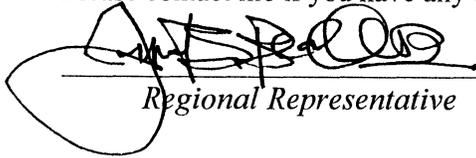
STATUS OF PAST NOTED VIOLATIONS:

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

Delivered on: <u>May 4, 2004</u> by		Hand Delivery		US Mail	X	Certified Mail [<u>7003 2260 0001</u> <u>3550 0727</u>]
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