



FACILITY COMPLIANCE AUDIT REPORT  
Division of Waste Management  
Solid Waste Section

Notified  
LCID

**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: ASHE PERMIT NO.: NO429 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: 8-11-05

Date of Last Audit: 4-25-05

**FACILITY NAME AND ADDRESS:**

Ore Knob Property LCID  
Ore Knob Mine Road Extension  
Laurel Springs, NC

LCID N05 Com Ore Knob Property  
N0429

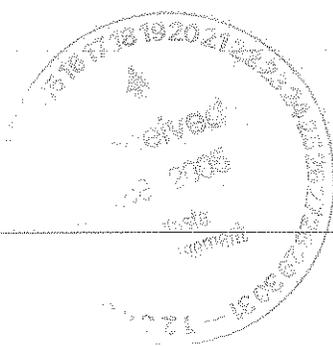
**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas Reeves: 336-982-2985

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

Thomas G. & Evelyn Reeves  
1167 J.E. Gentry Road  
Crumpler, NC 28617

William R. & Libby E. Reeves  
506 NC Hwy 194  
West Jefferson, NC 28694



**AUDIT PARTICIPANTS:**

Jason Watkins, NC DENR - Solid Waste Section

**STATUS OF PERMIT:**

Notification site for an LCID Landfill

**PURPOSE OF AUDIT:**

Follow-up Inspection

**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 \$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.

**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):**

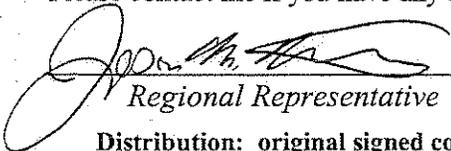
1. 15A NCAC 13B .0563(1)(a) states that Land Clearing and Inert Debris (LCID) Landfills are to be "operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash." During inspection of this site, it was found that numerous different types of solid waste were being disposed of in a pit. The type of waste included such items as: Household trash, appliances, scrap tires, car batteries, bedding, and furniture. All of the waste that does not meet the criteria listed above for LCID landfills must be removed from this site, transported to and disposed of at the Ashe County Landfill and/or Household Hazardous Waste Facility by **May 20, 2005**. This includes the kitchen appliances located adjacent to the gate. Copies of all disposal receipts must be forwarded to the NC Solid Waste Section in Winston-Salem.

*Clean up started on June 16, 2005 and has been completed.*

**OTHER COMMENTS /SUGGESTIONS:**

1. After May 17, 2005 meeting with owners, site cleanup was initiated and started June 16, 2005. At present all material was removed to the Ashe County Landfill under the supervision of Scott Hurley.
2. Area where filling has occurred should be graded to ensure the erosion of these areas doesn't continue to occur. Suggest trying to plant some form of groundcover over the area this fall.

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

  
 Regional Representative

(signature) Phone: 336-771-4608 ext. 340

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

Delivered on : 8-12-05 by	hand delivery	x	US Mail	Certified No.
---------------------------	---------------	---	---------	---------------

CC: Brent Rockett, SWS  
 Mark Poindexter, SWS



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

*Notified*  
*LCID*  
*NQ429*  
*ASHE*

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: ASHE PERMIT NO.: NQ429 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:** 4-25-05

**FACILITY NAME AND ADDRESS:**

Ore Knob Property LCID  
 Ore Knob Mine Road Extension  
 Laurel Springs, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas Reeves: 336-982-2985

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

Thomas G. & Evelyn Reeves  
 1167 J.E. Gentry Road  
 Crumpler, NC 28617

William R. & Libby E. Reeves  
 506 NC Hwy 194  
 West Jefferson, NC 28694

**AUDIT PARTICIPANTS:**

Jason Watkins, NC DENR - Solid Waste Section

**STATUS OF PERMIT:**

Notification site for an LCID Landfill

**PURPOSE OF AUDIT:**

Periodic Inspection

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

1. 15A NCAC 13B .0563(1)(a) states that Land Clearing and Inert Debris (LCID) Landfills are to be "operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash." During inspection of this site, it was found that numerous different types of solid waste were being disposed of in a pit. The type of waste included such items as: Household trash, appliances, scrap tires, car batteries, bedding, and furniture. All of the waste that does not meet the criteria listed above for LCID landfills must be removed from this site, transported to and disposed of at the Ashe County Landfill and/or Household Hazardous Waste Facility by **May 20, 2005**. This includes the kitchen appliances located adjacent to the gate. Copies of all disposal receipts must be forwarded to the NC Solid Waste Section in Winston-Salem.

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.

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

**OTHER COMMENTS /SUGGESTIONS:**

1. Facility is a notified LCID site.
2. Small area of stumps located near pit. No other signs of LCID material disposal.
3. Obtained pictures of material in pit.

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

\_\_\_\_\_ (signature) Phone: 336-771-4608 ext. 340

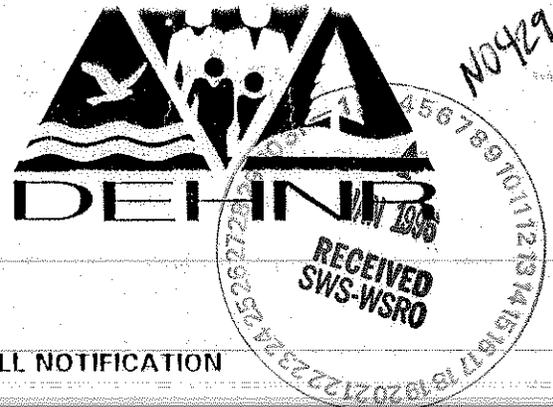
*Regional Representative*

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

Delivered on : <u>4-28-05</u> by		hand delivery	x	US Mail	X	Certified No. <u>7005 0390 0004 6310 4714</u> <u>7005 0390 0004 6310 4721</u>
----------------------------------	--	---------------	---	---------	---	---

CC: Brent Rockett, SWS  
Mark Poindexter, SWS  
Scott Hurley, Ashe County Environmental Services (via email)

James B. Hunt, Jr., Governor  
Jonathan B. Howes, Secretary  
William L. Meyer, Director



**LAND CLEARING AND INERT DEBRIS LANDFILL NOTIFICATION**

Pursuant to 15A NCAC 13B .0563(2)(a), the land owner(s) and operator(s) of any Land Clearing and Inert Debris Landfill under two (2) acres in size shall submit this notification form to the Division prior to constructing or operating the landfill. This form must be filed for recordation in the Register of Deeds' Office. The Register of Deeds shall index the notification under the name of the owner(s) of the land in the county or counties in which the land is located. The Register's seal and the date, book, and page number of recording must be included on this form when submitted to the Division. This notification is not valid to authorize operation of a landfill unless complete, accurate, recorded, and submitted to the Division as required by 15A NCAC 13B .0563(2)(b).

1. Facility Name: Ore Knob Property
2. Facility location (street address): 00 Ore Knob Mine Extension  
City: Laurel Springs County: Ashe Zip: 28644
3. Directions to Site: At intersection of N.C. 88 North and Little Peak Creek Road, take Little Peak Creek Road appx. 1-1/2 miles to Ore Knob Mine Road; then continue on Ore Knob Mine Road Extension appx. 100 yards to property.
4. The land on which this landfill is located is described in the deed recorded in:  
deed book: 207 page: 257 county: Ashe
5. Name of land owner: Thomas G. Reeves and wife, Evelyn Reeves; and William Russell Reeves and wife, Libby E. Reeves  
1167 J. E. Gentry Road
6. Mailing address of land owner: Post Office Box 26  
City: West Jefferson State: NC Zip: 28617  
Crumpler 28694
7. Telephone number of land owner: ( 910 ) 246-6801 or ( 910 ) 982-2985

If the land is owned by more than one person, attach additional sheets with the name, address, and phone number of all additional land owners.

8. Name of operator: William Russell Reeves
9. Trade or business name of operator: Ore Knob Property
10. Mailing address of operator: Post Office Box 26  
City: West Jefferson State: NC Zip: 28694
11. Telephone number of operator: ( 910 ) 877-1842

If the landfill is operated by more than one person, attach additional sheets with the name, address, and phone number of all additional operators.

12. Projected use of land after completion of landfill operations: Timber or agriculture