



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N#615

UNIT TYPE:										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	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: November 13, 2003

FACILITY NAME AND ADDRESS:

Hedrick/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 6838 B Brookbank Road
 Summerfield, NC 27358

*LCIDN41Com Hedrick/Dw-J
 N0615*

FACILITY CONTACT NAME AND PHONE NUMBER:

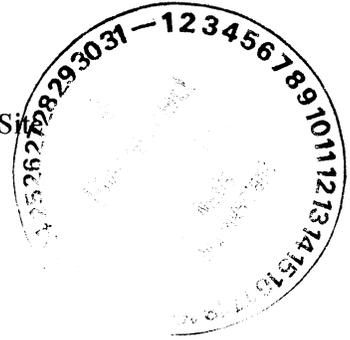
Barbara Ann Hedrick David W. Friddle
 (336) 643-5690 (336) 643-4948

FACILITY CONTACT ADDRESS:

6840 Brookbank Road PO Box 225
 Summerfield, NC 27358 Summerfield, NC 27358

AUDIT PARTICIPANTS:

Barbara Ann Hedrick, Landfill Operator// Hedrick/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 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 June 19, 2002; and “Facility Compliance Audit Report, Other Comments/Suggestions” dated June 12, 2003, and November 13, 2003:

1. *15A N.C.A.C. 13B, Section .0566(4)* – **RESOLVED.**
2. *15A N.C.A.C. 13B, Section .0566(5)* – **RESOLVED.**

**Division of Waste Management
Solid Waste Section**

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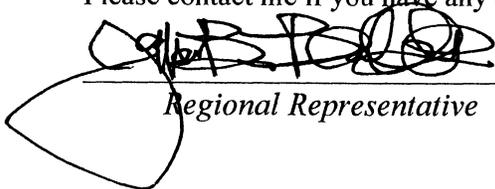
3. 15A N.C.A.C. 13B, Section .0566(6) – RESOLVED.

4. 15A N.C.A.C. 13B, Section .0566(7) – RESOLVED.

OTHER COMMENTS/SUGGESTIONS:

The Hedrick/D & J 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>November 24, 2004</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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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		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: November 13, 2003

Date of Last Audit: June 12, 2003

FACILITY NAME AND ADDRESS:

Hedrick/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 6838 B Brookbank Road
 Summerfield, NC 27358

FACILITY CONTACT NAME AND PHONE NUMBER:

David W. Friddle
 (336) 643-4948

FACILITY CONTACT ADDRESS:

PO Box 225
 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 *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.

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated June 19, 2002; “Facility Compliance Audit Report, Other Comments/Suggestions” dated June 12, 2003:

1. *15A N.C.A.C. 13B, Section .0566(4)* – Landfill Operators are continuing to address soil cover.
2. *15A N.C.A.C. 13B, Section .0566(5)* – Landfill Operators are continuing to address soil cover.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

3. *15A N.C.A.C. 13B, Section .0566(6)* – Landfill Owners are planning to seed in Spring, 2004.

4. *15A N.C.A.C. 13B, Section .0566(7)* – Landfill Owners are planning to seed in Spring, 2004.

OTHER COMMENTS/SUGGESTIONS:

All closure operations continue to appear to be progressing forward:

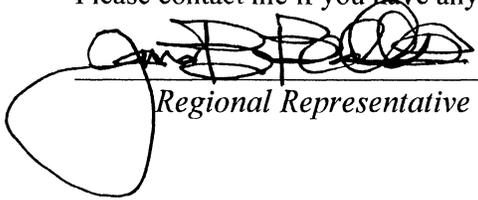
1. Jerry W. Friddle, Landfill Operator//Jerry Friddle/W.W. Dick Demolition Landfill is providing assistance on behalf of his son, David W. Friddle. The work accomplished so far is greatly appreciated, however, closure of the Hedrick/D & J LCID Landfill Notification Site is behind schedule. Please continue to work toward completing landfill closure.

2. Approximately three quarters (¾) 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 **January 31, 2004**.

3. Landfill Owners are planning to seed in Spring, 2004 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>December 1, 2003</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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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	

NO615

Date of Audit: June 12, 2003

Date of Last Audit: June 19, 2002

FACILITY NAME AND ADDRESS:

Hedrick/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 6838 B Brookbank Road
 Summerfield, NC 27358



FACILITY CONTACT NAME AND PHONE NUMBER:

David W. Friddle
 (336) 643-4948

FACILITY CONTACT ADDRESS:

PO Box 225
 Summerfield, NC 27358

AUDIT PARTICIPANTS:

Jerry W. Friddle, Landfill Operator//Jerry Friddle/W.W. Dick Demolition Landfill
 Kenneth L. Carter, Environmental Health Director/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 *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.

STATUS OF PAST NOTED VIOLATIONS:

Reference – “Facility Compliance Audit Report, Notice of Violation(s)” dated June 19, 2002:

1. 15A N.C.A.C. 13B, Section .0566(4) – Landfill Operators are continuing to address soil cover.
2. 15A N.C.A.C. 13B, Section .0566(5) – Landfill Operators are continuing to address soil cover.

**Division of Waste Management
Solid Waste Section**

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3. *15A N.C.A.C. 13B, Section .0566(6)* – Landfill Owners are planning to seed in Fall, 2003.

4. *15A N.C.A.C. 13B, Section .0566(7)* – Landfill Owners are planning to seed in Fall, 2003.

OTHER COMMENTS/SUGGESTIONS:

All closure operations appear to be progressing forward:

1. Jerry W. Friddle, Landfill Operator//Jerry Friddle/W.W. Dick Demolition Landfill is providing assistance on behalf of his son, David W. Friddle. The work accomplished so far is greatly appreciated, however, closure of the Hedrick/D & J LCID Landfill Notification Site is behind schedule. Please continue to work toward completing landfill closure.

2. Approximately one quarter (1/4) 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 **October 31, 2003**.

3. Landfill Owners are planning to seed in Fall, 2003 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>September 12, 2003</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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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: June 19, 2002

Date of Last Audit: August 3, 2001

FACILITY NAME AND ADDRESS:

Hedrick/D & J Land Clearing and
 Inert Debris Landfill Notification Site
 6838 B Brookbank Road
 Summerfield, NC 27358

FACILITY CONTACT NAME AND PHONE NUMBER:

David W. Friddle
 (336) 643-4948

FACILITY CONTACT ADDRESS:

PO Box 225
 Summerfield, NC 27358

AUDIT PARTICIPANTS:

David W. Friddle, Landfill Operator//Hedrick/D&J 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 .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)*.

15A N.C.A.C. 13B, Section .0566(5) – “120 calendar days after completion of any phase of disposal operations, or upon revocation of a permit, the disposal area shall be covered with a minimum of one (1) foot of suitable soil cover sloped to allow surface water runoff in a controlled manner. The Division may require further action in order to correct any condition which is or may become injurious to the public health, or a nuisance to the community.” You are in violation of *Section .0566(5)*.

15A N.C.A.C. 13B, Section .0566(6) – “Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion.” You are in violation of *Section .0566(6)*.

15A N.C.A.C. 13B, Section .0566(7) – “Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.” You are in violation of *Section .0566(7)*.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

Properly close the Hedrick/D & J LCID Landfill Notification Site as follows:

1. 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 **Saturday, August 31, 2002**.
2. Implement erosion control measures as required by grading and seeding in accordance with the Sedimentation Pollution Control Act (15A N.C.A.C. 4) by **Thursday, October 31, 2002**. You may contact the Land Quality Section of the Division of Land Resources at (336) 771-4600 for guidance pertaining to the Sedimentation Pollution Control Act.
3. Prevent unauthorized entry to the site by means of gates, chains, berms, fences, and other security measures approved by the Division.
4. Post signs indicating closure for a period designated by the Division not to exceed one (1) year.

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.

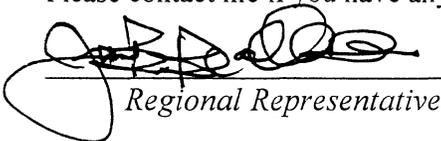
STATUS OF PAST NOTED VIOLATIONS:

N/A

OTHER COMMENTS/SUGGESTIONS:

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>August 12, 2002</u> by	Hand Delivery	US Mail	X	Certified Mail [7001 2510 0005 0287 8347]
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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 DET LANDFILL Location PRODIG BANK 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 MAR 8, 00 Solid Waste Section P. Lewis

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

SEP 29 1997

Division of Solid Waste Management

Solid Waste Section

Winston-Salem
Regional Office

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # NOTIFICATION County GUILFORD

Name of Facility D+J LANDFILL Location BROOK-BANK 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 138 Section .0566 (2)

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

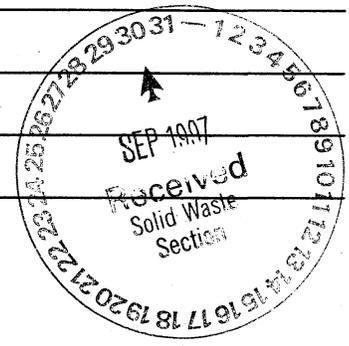
.0566 (2) - THE LANDFILL SHALL ACCEPT THOSE SOLID WASTE IT IS PERMITTED TO RECEIVE.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments SHEET METAL, PLASTICS & RUBBER IN LANDFILL.

V. Continuation Page Required? Yes No Receiving Signature _____

Evaluation Date 8/29/97 Solid Waste Section Dennis Bonep, R.L.



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.