



Waste Management  
ENVIRONMENTAL QUALITY

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

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	<b>COUNTY: Guilford</b> <b>PERMIT NO.: N0550</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** May 27, 2016

**Date of Last Inspection:** April 20, 2016

**FACILITY NAME AND ADDRESS:**

C.L. Summers and Son Landfill – LCID Landfill  
2334 Wagoner Road  
Gibsonville, NC 27249

**GPS COORDINATES:** N: 36.12478 W: -79.57406

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Clarence Summers, Operator  
c. 336-669-2777  
[trevsam@embarqmail.com](mailto:trevsam@embarqmail.com)

**FACILITY CONTACT ADDRESS:**

Clarence Summers  
2334 Wagoner Road  
Gibsonville, NC 27249

**PARTICIPANTS:**

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)  
Clarence Summers, Sr., Owner - C.L. Summers and Son Landfill  
Clarence Summers, Jr., Operator - C.L. Summers and Son Landfill (via phone 05/2716)

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification recorded with the Guilford County Register of Deeds November 14, 2000  
Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS:**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

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**ADDITIONAL COMMENTS**

On May 27, 2016, John Patrone met with Clarence Summers, Sr. to conduct a comprehensive inspection of the C.L. Summers and Son Landfill – LCID Landfill on Wagoner Road in Gibsonville, Guilford County.

1. The C.L. Summers and Son Landfill is a notified land clearing and inert debris (LCID) landfill.
2. The landfill is known as Summers LCID Landfill, Inc.
3. The LCID landfill is < 2 acres. Mr. Patrone was given a copy of a statement from Allred Land Surveying PLLC stating that the landfill, per edge of waste markers installed by the facility, is 1.98 acres (see attached).
4. The LCID landfill is primarily used by Clarence L. Summers and Son Trucking and Grading, Inc. but is open to the general public.
5. The LCID landfill is operated by Clarence Summers, Jr.
6. The facility removes logs from land clearing debris (LCD) and stores them separately to cut for firewood.
7. Reusable concrete items are stored along the access road.
8. Mr. Summers, Jr. stated that LCD on site has been received in recent days.
9. Mr. Summers, Jr. will construct a stormwater runoff channel from atop the right side of the landfill, along the external side slope, to the stormwater pond. He was reminded that the LCD must be covered with soil prior to creating the channel or installing a conduit along the area.
10. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells."
11. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
12. Side slopes should be graded such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
13. It has been stated that the older portion of the landfill contains only soil and that the side slopes, of the soil area, contain inert materials for stabilization.
14. The facility has an all-weather access road.
15. The facility has a proper sign. It is suggested that the facility identification number is posted: N0550.
16. The facility is also a temporary disaster debris staging site (TDDSS). The TDDSS number is: DS41-005. It is suggested that the identification number is posted.

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

Phone: 336-776-9673

John Patrone, Environmental Senior Specialist  
Division of Waste Management, NCDEQ

Attachments per item 23

Sent on: <u>June 8, 2016</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Deb Aja, Western District Supervisor - SWS  
Jessica Montie, Compliance Officer – SWS

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**Letter of Surveying Services**

Date: May 25, 2016

To: Mr. Ludd Summers  
Summers LCID

Re: Summers LCID Acreage

Per your request, on May 20, 2016, Allred Land Surveying, PLLC performed a location survey at Summers LCID on Wagoner Road, Gibsonville, NC. Our scope of work was to locate wooden stakes place on-site by Summer LCID delineating the boundaries of open land fill.  
Based on these locations, the area of the land fill was 1.98 acres.

Thank you for the opportunity to work with you.  
Please contact me at (336) 684-8202 with any questions or concerns.

Jeff Allred, PLS