



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: Forsyth, Permit No.: N0751, File Type: COMPLIANCE.

Date of Site Inspection: 07/6/2016

Date of Last Inspection: 10/07/2015

FACILITY NAME AND ADDRESS:

Shelton Poor Man Stump Dump
7640 Pine Hall Road
Belews Creek, NC 27009

GPS COORDINATES: N: 36.248587 ° E: -80.100835 °

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Brian Shelton (son of property owner, David Shelton)
Telephone: 336-871-3901/Mobile: 336-362-0486
Email address: sheltonlc@yahoo.com

FACILITY CONTACT ADDRESS:

David Shelton
1234 Delta Church Road
Sandy Ridge, NC 27046

PARTICIPANTS:

Brian Shelton, Property Owner
Michelle Sclafani, Environmental Technician – Solid Waste Section
Susan Heim, Environmental Senior Specialist – Solid Waste Section

STATUS OF PERMIT:

A Land Clearing and Inert Debris Landfill Notification was recorded with the Forsyth County Register of Deeds on August 25, 2008 by Jean H. Robertson, property owner. Property transferred to David Shelton November, 2015. A new Land Clearing and Inert Debris Landfill Notification must be recorded with the Forsyth County Register of Deeds by David Shelton prior to the resumption of landfill operations.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

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:

1. Photos included in this report were taken by Susan Heim, Solid Waste Section, on July 6, 2016.
2. The facility is a Land Clearing and Inert Debris Landfill Notification site which is permitted to accept only land clearing waste, inert debris, untreated wood and yard trash.
3. The property is currently owned and operated by David Shelton. Mr. Shelton purchased the property in November of 2015. Brian Shelton, son of the property owner David Shelton, was present at the inspection representing the property owner.
4. A Land Clearing and Inert Debris Landfill Notification was recorded with the Forsyth County Register of Deeds on August 25, 2008 by Jean H. Robertson, the property owner.
5. The notified LCID landfill has not been operational in more than 5 years, due to the illness and death of the previous owner/operator.
6. **Ensure that a Land Clearing and Inert Debris Landfill Notification is recorded with the Forsyth County Register of Deeds by David Shelton, property owner, prior to resuming landfill operations, as required by 15A NCAC 13B .0563(2)(a).**
7. A Yard Waste Notification site is also located on the property (YWN-34-016), and is operated by Paul Shropshire.
8. Open burning of land clearing waste is prohibited at the site.
9. The property is bounded by dense woodland.
10. Access to the facility is restricted by means of a gate. **Ensure that the gate remains secured to prevent unauthorized access when an operator is not on duty at the site, as required by 15A NCAC 13B .0566(8).**
11. **Ensure that a sign is posted at the facility entrance showing the contact name and number and the permit number, as required by 15A NCAC 13B .0566(16).**
12. The site is clean and well-maintained; no storm water runoff or erosion issues were observed. The property owner has been working with Forsyth County on effective erosion control and to restore the sediment pond and drainage channels at the site.
13. Access roads are of all-weather construction and in good condition.
14. **Ensure permanent edge of waste markers that accurately designate the waste disposal boundary are installed and maintained at the facility.**
15. Ensure that solid waste is restricted to the smallest area feasible and compacted as densely as practical into cells.
16. In order to be in compliance with state regulations, adequate soil cover must be applied to the waste at least monthly, as specified in 15A NCAC 13B .0566(4). **Ensure that adequate soil cover is applied to all exposed waste in the landfill.**
17. Ensure that the site is policed throughout the operating day and that prohibited materials, including trash, tires, plastics, etc. are segregated and stored, if necessary, under cover prior to removal to a permitted disposal facility.
18. Ensure that adequate buffers are maintained, as required by 15A NCAC 13B .0564(9)(a) and 15A NCAC 13B .0564(9)(b).



Gated entrance to facility.



Restored sediment basin.

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Last working face, made visible after removal of small trees and brush that had grown up since the landfill stopped operations.

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

Phone: 336-776-9672

Susan Heim
 Environmental Senior Specialist
Regional Representative

Sent on: July 19, 2016 to Brian Shelton.	X	Email		Hand delivery		US Mail	Certified No. [1]
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Copies: Deb Aja, Western District Supervisor – Solid Waste Section
 Jessica Montie, Compliance Officer – Solid Waste Section
 Michelle Sclafani, Composting and Land Applications Branch – Solid Waste Section