



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Guilford PERMIT NO.: N0550 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 Site Inspection: 4/20/2016

Date of Last Inspection: 3/9/2016

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:

Name: Clarence Summers, Jr. - Operator

Telephone: c. 336-669-2777

Email address: trevsam@embarqmail.com

FACILITY CONTACT ADDRESS:

Clarence Summers
2334 Wagoner Road
Gibsonville, NC 27249

PARTICIPANTS:

John Patrone, Environmental Senior Specialist

Clarence Summers, Sr. - Property Owner

Clarence Summers, Jr. - Operator (via phone)

STATUS OF PERMIT:

LCID 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 Partial Purpose of Site Visit _____ Other _____

STATUS OF PAST NOTED VIOLATIONS:

None.

OBSERVED VIOLATIONS:

None.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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.

ADDITIONAL COMMENTS

On April 20, 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 estimated to be < 2 acres.
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 L. Summers' son – Clarence Summers, Jr.
6. Logs are removed from land clearing debris (LCD) and stored separately to be cut for firewood.
7. Concrete items are stored for reuse along the access road.
8. Demolition debris that had been dumped at the landfill has been removed. A receipt was verified for its disposal at a permitted facility. A total of 2.11 tons was brought to Coble's Sandrock, Inc. Construction and Demolition Debris Landfill on April 1, 2016.
9. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells." It is recommended that LCD deposited around the left front of the landfill be covered with soil and that the facility operate a compact and small working face. A compact and small working face is more easily covered with soil than a loosely compacted and spread out working face.
10. 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." Some of the older LCD in the area prior to current operations was covered with soil although not all of it. However, LCD was being offloaded onto the area during the inspection and the older LCD was covered by new material.
11. 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.
12. The landfill is in the process of being surveyed.
13. Mr. Summers, Sr. stated that the older portion of the landfill contains only soil and the side slopes, of the soil area, contain inert materials for stabilization.
14. The facility is also a temporary disaster debris staging site (TDDSS). The TDDSS number is: DS41-005.
15. The facility is secured by a locked gate. A log has been placed at the area adjacent to the gate to prohibit vehicles from driving around it.
16. Open burning of solid waste is prohibited.
17. The facility has an all-weather access road.
18. The facility has a proper sign. It is suggested that the facility identification number is also posted: N0550.
19. Mr. Patrone discussed the abovementioned with Clarence Summers, Jr. via telephone.
20. The SWS will conduct a follow-up inspection by ~ May 20th to ensure LCD observed during the inspection is adequately covered with soil.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

ADDITIONAL COMMENTS

Signature

John Patrone, Environmental Senior Specialist, 336-776-9673

Name, Title, Phone Number

Sent on: 4/22/2016	X	Email		Hand delivery		US Mail	Certified No. []
---------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Deb Aja, Western District Supervisor - SWS

Jessica Montie, Compliance Officer – SWS

Location	Photo 1
<p data-bbox="164 632 233 657">NOTES</p>	 <p data-bbox="800 632 1295 657">NOTES LCD recently brought on site at working face</p>
Photo 2	Photo 3
 <p data-bbox="164 1188 578 1213">NOTES Working face area from atop landfill</p>	 <p data-bbox="800 1188 1214 1213">NOTES Working face area from atop landfill</p>
Photo 4	Photo 5
 <p data-bbox="164 1734 594 1759">NOTES LCD required to be covered with soil</p>	<p data-bbox="800 1734 865 1759">NOTES</p>