



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		<b>COUNTY:</b> Guilford <b>PERMIT NO.:</b> N0502 <b>FILE TYPE:</b> 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:** 4/28/2016

**Date of Last Inspection:** NA

**FACILITY NAME AND ADDRESS:**

Westmoreland LCID Landfill  
7984 Lester Road  
Stokesdale, NC 27357

**GPS COORDINATES:** N.: 36.25264 W.: -79.98024

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Tim Westmoreland, Operator - Westmoreland LCID Landfill  
Telephone: (336) 423-7511  
Telephone:  
Email address:

Name: Norman Westmoreland, Owner, Westmoreland Landfill  
Telephone: (336) 643-4431  
Telephone: (336) 337-0924  
Email address:

**FACILITY CONTACT ADDRESS:**

Westmoreland LCID Landfill  
7984 Lester Road  
Stokesdale, NC 27357

**PARTICIPANTS:**

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)  
Norman Westmoreland, Owner - Westmoreland Landfill  
Tim Westmoreland, Operator - Westmoreland LCID Landfill

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification recorded with the Guilford County Register of Deeds February 2, 2000  
Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF SITE VISIT:**

Comprehensive  Partial  Routine

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**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 28, 2016, John Patrone met with Norman Westmoreland and Tim Westmoreland to conduct a comprehensive inspection of the Westmoreland LCID Landfill on Lester Road in Stokesdale, Guilford County.

1. The Westmoreland LCID Landfill is a notified land clearing and inert debris (LCID) landfill.
2. The LCID landfill is ~ 1.5 acres.
3. The LCID landfill is open to the general public.
4. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells."
5. 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."
6. 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.
7. A ready supply of soil is available on site for cover material.
8. One acre of the LCID landfill has been filled and covered with soil, containing a vegetative layer. Operation of the landfill is in accordance with an engineered site plan.
9. Open burning of solid waste is prohibited.
10. There was no indication of erosion or runoff.
11. The facility has an all-weather access road.
12. The facility is secured by a locked gate.
13. The facility has a proper sign. It is suggested that the facility identification number is also posted: N0502.
14. A copy of the land clearing and inert debris landfill notification submitted to the SWS and a copy of the pertinent LCID rules was given to Norman Westmoreland.

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**ADDITIONAL COMMENTS**

NA

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Signature

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

Sent on: 5/6/2016		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. [ ]
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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="797 632 1127 657">NOTES LCID Landfill - closed area</p>
Photo 2	Photo 3
 <p data-bbox="164 1188 630 1213">NOTES Access road to LCID landfill working face</p>	 <p data-bbox="797 1188 1122 1213">NOTES LCID landfill working face</p>
Photo 4	Photo 5
 <p data-bbox="164 1740 493 1766">NOTES LCID landfill working face</p>	 <p data-bbox="797 1740 1192 1766">NOTES LCID landfill engineered site plan</p>