



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

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	<b>COUNTY: Forsyth</b> <b>PERMIT NO.: 34-AA</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 Audit:** August 20, 2009

**Date of Last Audit:** February 24, 2009

**FACILITY NAME AND ADDRESS:**

Piney Hill Acres Land Clearing & Inert Debris Landfill  
 Piney Grove Road  
 Kernersville, NC 27284

**GPS COORDINATES:** N: 36.17530 E: -80.06038

**FACILITY CONTACT NAME AND PHONE NUMBER:**

David Lawson - Owner

h: 336-996-6747  
 wc: 336-682-2317  
 f: 336-993-4474  
 dlawson76@triad.rr.com

**FACILITY CONTACT ADDRESS:**

2081 Piney Grove Road  
 Kernersville, NC 27284

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 David Lawson – Owner  
 Larry Boulton – Worker (wc: 336-408-6393)

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued September 4, 2002  
 PTO application currently under review (amended PTO application received March 18, 2009)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:**

None

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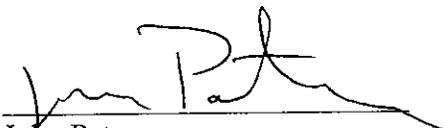
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**AREAS OF CONCERN AND COMMENTS:**

On August 20, 2009, John Patrone met with David Lawson and Larry Boulton and conducted a compliance audit of the Piney Hill Acres Land Clearing and Inert Debris Landfill located at Piney Grove Road in Kernersville, Forsyth County.

1. The facility's PTO application is currently under review by SWS. Mr. Lawson stated that he would like to incorporate treatment and processing and composting operations into the facility's permit during the renewal process. Mr. Patrone suggested that the facility's draft operations plan (dated May 5, 2009) be updated to accurately reflect treatment and processing and composting activities (at present the draft operations plan does not either expressly state other activities or incorrectly references them).
2. The facility site plan was reviewed and its (current) operations plan verified.
3. The facility is permitted to receive land clearing debris, yard trash, untreated and unpainted wood, and beneficial fill material.
4. The facility has installed and maintained survey stakes delineating the landfill limits.
5. The slopes of the Land Clearing and Inert Debris (LCID) landfill appear to be maintained at  $\leq 3:1$  ratio.
6. The facility has excavated a large hole that is being filled with LCID. Material is placed laterally, back-and-forth, covered with soil accordingly. The facility plans to extend the footprint of the LCID landfill when its new permit is issued.
7. The facility appeared to meet all required setbacks.
8. There was no indication of erosion or runoff.
9. The facility composts a small pile of leaves (primarily brought on-site) to be used for maintenance activities and by neighbors. Mr. Lawson was reminded that only leaves may be composted and that if leaves mixed with other material is composted the facility will have to modify its permit to include a Type I Compost operation (if it is not already incorporated into its permit as per item No. 1).
10. The facility maintains three borrow piles.
11. The facility is secured by gates and a fence.
12. The facility has proper signage.

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

  
 John Patrone  
 Environmental Senior Specialist  
 Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>August 26, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Jason Watkins, Central Regional Supervisor  
 Donald Herndon, Compliance Officer  
 John Murray, Environmental Engineer