



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Forsyth PERMIT NO.: N0194 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods		Incineration		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: August 20, 2009

Date of Last Audit: April 21, 2009

FACILITY NAME AND ADDRESS:

Morris Brothers Landscaping LCID Landfill
 8905 Dennis Road
 Germanton, NC 27019

GPS COORDINATES: N: 36.25769 E: -80.18752

FACILITY CONTACT NAME AND PHONE NUMBER:

John Morris and Joe Morris, Co-Owners

c: 336-345-2947 (John Morris)

w: 336-595-2994

FACILITY CONTACT ADDRESS:

PO Box 549
 Germanton, NC 27019

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 John Morris, Co-Owner (via telephone)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application received by the SWS in February 1996.
 Land Clearing and Inert Debris Landfill Notification approval letter dated February 28, 1996 was issued from the SWS to John Morris.
 Current status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Update Compliance Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566).

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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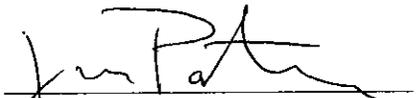
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AREAS OF CONCERN AND COMMENTS:

On August 20, 2009, John Patrone conducted an update compliance audit of the Land Clearing and Inert Debris Landfill located on Dennis Road in Germanton, Forsyth County.

1. The Morris Brothers Landscaping LCID landfill is no longer in operation.
2. Morris Brothers Landscaping had used the LCID landfill for its business.
3. The LCID landfill has been covered with > 1 foot of soil and the slopes have been graded such that no indication of erosion or runoff was observed.
4. Mr. Morris was reminded to maintain required setbacks as per 15A NCAC 13B .0564.
5. The LCID landfill is required to have sufficient vegetative ground cover. Mr. Morris stated that the landfill has been seeded but much of the grass has yet to emerge due to drought conditions. He stated that the area (cap and slopes) will be reseeded.
6. The logs stored on-site have been removed.
7. Mr. Morris stated that mulch stored on-site (for use by Morris Brothers Landscaping) shall be regularly turned.
8. Mr. Morris stated that he would like to closeout the LCID landfill with the SWS. Mr. Morris will be mailed the LCID landfill closure procedure documents.

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 25, 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
Minor Barnette, Forsyth County, Env. Health Supervisor