



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

UNIT TYPE:											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: Forsyth</b> <b>PERMIT NO. N0210</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P/ Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** January 20, 2010

**Date of Last Audit:** None

**FACILITY NAME AND ADDRESS:**

Scott Property LCID Landfill  
 2581 Pine Meadow Drive  
 Kernersville, NC 27284

**GPS COORDINATES:** N: 36.02201 E: -80.07339

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Peter Arnold  
 c. 336-442-6564

**FACILITY CONTACT ADDRESS:**

2851 Pine Meadow Drive  
 Kernersville, NC 27284

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Peter Arnold, Property Owner

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification application filed for recordation in the Forsyth County Register of Deeds' Office on May 9, 1994  
 Land Clearing and Inert Debris Landfill Notification letter issued by SWS, dated May 27, 1994, mailed to Charles D. Lowder, Inc., copy sent to Alfred Scott – property owner.  
 Current status of Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF AUDIT:**

Comprehensive 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 VIOLATION(S):**

None

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**AREAS OF CONCERN AND COMMENTS:**

On January 20, 2010, John Patrone met Peter Arnold and conducted a comprehensive audit of the Scott Property Land Clearing and Inert Debris (LCID) Landfill located on Pine Meadow Drive in Kernersville, Forsyth County.

1. Mr. Arnold owns the property where the LCID landfill is located. The property had originally been owned by Alfred Scott who had Charles Lowder operate the LCID landfill (on a portion of the lot). The property has since been sold, at least once, prior to Mr. Arnold purchasing it.
2. The property contains Mr. Arnold's residence, an outbuilding, and a fenced pasture area for horses.
3. The LCID landfill is no longer in operation.
4. The fill area is covered with soil and contains a natural vegetative cover. It slopes modestly such that surface water is not impounded. The fill area is used as a pasture for horses.
5. Mr. Patrone spoke with Mr. Scott, via telephone, prior to the audit. He stated that it is his belief that the LCID landfill constitutes the pasture area on Mr. Arnold's property.
6. The side slopes appear to be graded and covered such that no indication of erosion or runoff was observed
7. The site is secured by a gate (to the pasture area).
8. The landfill appears to meet all required setbacks. Buffers must be maintained as per 15A NCAC 13B .0564(9)(b).
9. The footprint of the LCID landfill is estimated to be ~ 1/2 acre.
10. A copy of the Land Clearing and Inert Debris Landfill Notification was given to Mr. Arnold.
11. A copy of the rules pertaining to Notified LCID landfills was given to Mr. Arnold.
12. If you would like to have this site closed-out such that the Land Clearing and Inert Debris Landfill Notification is no longer active you must contact this office.
13. Mr. Arnold was reminded that if the property is sold the deed shall note the LCID landfill.

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

  
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 John Patrone  
 Environmental Senior Specialist  
 Regional Representative

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

Delivered on : <u>February 4, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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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