



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.: N0384 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: September 22, 2010**Date of Last Audit:** October 8, 2008**FACILITY NAME AND ADDRESS:**

Robinson LCID Landfill
 6500 Salem Chapel Road
 Walnut Cove, NC 27052

GPS COORDINATES: **N:** 36.23235 **E:** -80.14022**FACILITY CONTACT NAME AND PHONE NUMBER:**

Rex Robinson, Property Owner
 w/h. 336-595-4190
 f. 336-595-4101

FACILITY CONTACT ADDRESS:

Rex Robinson
 6500 Salem Chapel Road
 Walnut Cove, NC 27052

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Aubrie Welch, Forsyth County - Env. Health Specialist
 Rex Robinson, Property Owner

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Forsyth County Register of Deeds February 20, 1998
 Land Clearing and Inert Debris Landfill Notification approval letter dated March 4, 1998 issued by the SWS to Rex Robinson
 Current Status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Comprehensive Audit (to ensure that the notified 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:

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.

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STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On September 22, 2010, John Patrone and Aubrie Welch met with Rex Robinson to conduct a comprehensive audit of the Robinson LCID Landfill located on Salem Chapel Road in Walnut Cove, Forsyth County.

1. The LCID landfill is no longer in operation. Mr. Robinson stated that he hasn't used the landfill in ~ two years.
2. Mr. Robinson stated that the landfill was operated for his individual use.
3. The fill area is covered with soil and contains a natural vegetative cover.
4. The facility is reminded that 15A NCAC 13B .0564(9)(b) requires a minimum buffer from the disposal area to property lines of 100 feet.
5. No indication of erosion or runoff was observed.
6. The LCID landfill footprint is estimated to be ~ 1/16 acre.
7. The facility is secured by a metal gate and the area is fenced.
8. Mr. Robinson stated that he would like to maintain the LCID landfill notification.
9. In the future, 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.
10. A copy of the Land Clearing and Inert Debris Landfill Notification is included with this audit report.
11. A copy of the rules pertaining to notified LCID landfills is included with this audit report.

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

enclosures

Delivered on : <u>September 30, 2010</u> by		Hand delivery/email	<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