revised 11/7/2008 7:43 AM

NCDENR
North Carolina Department of Environment and Natural Resources

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Yadkin
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 392 (Notified Site)
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: October 31, 2008 **Date of Last Audit:** May 12, 2005

FACILITY NAME AND ADDRESS:
Taylor Road Landfill
1616 Taylor Road
East Bend, NC 27018

GPS COORDINATES: N: 36.15430 **E:** -80.45416

FACILITY CONTACT NAME AND PHONE NUMBER:
Jerry F. Moore
(336) 699-4520
Matthews Bros. Grading, Inc. (Robert and Larry)
(336) 699-3407

FACILITY CONTACT ADDRESS:
Jerry F. Moore, Owner
1616 Taylor Road
East Bend, NC 27018

Matthews Bros. Grading, Inc., Operator
1400 Taylor Road
East Bend, NC 27018
(336) 699-3407

AUDIT PARTICIPANTS:
John Patrone, NCDENR – Solid Waste Section (SWS)
Robert Matthews, Operator

STATUS OF PERMIT:
Land Clearing and Inert Debris Landfill Notification application received by the SWS on March 26, 1998.
Land Clearing and Inert Debris Notification approval letter dated April 29, 1998 was issued from the SWS to Jerry F. Moore and copied to Robert W. Matthews, Matthews Bros. Grading, Inc.
Current status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:
Compliance Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill Notification site 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.

AREAS OF CONCERN AND COMMENTS:
On October 31, 2008, John Patrone met with Robert Matthews and conducted a compliance audit of the Taylor Road Land Clearing and Inert Debris Landfill owned by Jerry F. Moore in East Bend, Yadkin County.

1. The entrance to the facility was not adequately secured. You are required to secure the entrance to the facility by means of a gate or chain.
2. A sign is required to be posted at the facility entrance showing contact name and phone number. You are required to post the appropriate signage.
3. Ensure that all slopes are maintained at a maximum 3:1 ratio.
4. Ensure that the LCID landfill does not encroach upon setbacks associated with the adjacent property and structures. 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells."
5. During the inspection it appeared that there was less than a 100 feet from the disposal area to the adjacent property line. *If the 100 foot buffer is encroached upon you will be required to remove the material.* Mr. Matthews was asked to ensure (via discussion with Mr. Moore) that a 100 foot buffer exists between the disposal area and property lines.
6. You are reminded to apply adequate soil cover to the LCID landfill monthly.
7. Copies of the rules pertaining to Notified LCID landfills will be mailed to Mr. Moore and Matthews Bros. Grading, Inc.

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 : November 7, 2008 **by**		Hand delivery	X	US Mail		Certified No. [ ]

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Robert Matthews, Matthews Bros. Grading, Inc.