



# 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: Surry</b> <b>PERMIT NO.: N0393</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:** December 9, 2010**Date of Last Audit:** October 8, 2010**FACILITY NAME AND ADDRESS:**

Shore Grading, Inc. LCID Landfill  
 2084 US Hwy 21  
 State Road, NC 28676

**GPS COORDINATES:** **N:** 36.35926 **E:** -80.91195**FACILITY CONTACT NAME AND PHONE NUMBER:**

Carolyn Shore, President  
 w. 336-874-2214  
 f. 336-874-4431  
 bulldozer1@embarqmail.com

Shannon Shore, Manager  
 c. 336-366-9195  
 w. 336-874-2214  
 f. 336-874-4431  
 bulldozer1@embarqmail.com

**FACILITY CONTACT ADDRESS:**

Carolyn Shore, President  
 Shore Grading, Inc.  
 PO Box 84  
 State Road, NC 28676

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Carolyn Shore - President  
 Shannon Shore - Manager

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification application filed for recordation with the Surry County Register of Deeds on March 12, 1998.  
 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)

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**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.

**STATUS OF PAST NOTED VIOLATION(S):**

None

**AREAS OF CONCERN AND COMMENTS:**

On December 9, 2010, John Patrone met with Carolyn Shore and Shannon Shore to conduct a comprehensive audit of the Shore Grading, Inc. Land Clearing and Inert Debris (LCID) Landfill located on US Hwy 21 in State Road, Surry County.

1. The land clearing and inert debris landfill notification was recorded with the Surry County Register of Deeds on March 12, 1998 in book 0677 and page 0373.
2. The LCID landfill is no longer in operation.
3. The LCID landfill footprint is estimated to be ~ 1 acre.
4. The LCID landfill is covered with soil and side slopes are graded such that there was no indication of erosion or runoff.
5. The landfill area and side slopes have been sown with grass seed. Other areas of the landfill contain established vegetative cover.
6. According to the Surry County GIS Website, the LCID landfill does not appear to be located on a single parcel of land. The land owner must ensure that the landfill is located on a single parcel of land to include required setbacks. 15A NCAC 13B .0564(9)(b), requires a minimum buffer of 100 feet from the disposal area to property lines, residential dwellings, commercial and public buildings, and wells.
7. Shore Grading, Inc. owns the two parcels of land that the LCID landfill appears to be located on: Parcel ID Nos. 4944-00-48-2507 and 4944-00-48-1724. Property ID No. ending in 1724 was deeded after the land clearing and inert debris landfill notification was registered with the Surry County Register of Deeds.
8. Mr. Shore stated that he is in the process of having the property line separating the two lots relocated such that the landfill, to include required buffers, is located on one parcel of land. Additionally, Mr. Shore stated that he is in the process of purchasing a section of the facility's neighboring lot in order to obtain the required buffer from the disposal area to property line on the left side of the landfill.
9. After property line relocation and buffer area purchase, the LCID landfill shall be professionally surveyed. The LCID landfill must be less than 2-acres in size. The survey shall designate the parcel of land, access roads, landfill location/edge of waste, 100 foot buffer areas, property boundary, and distance to structures.
10. The survey shall be recorded with the Surry County Register of Deeds and a copy mailed to: NCDENR – Solid Waste Section, Attn. John Patrone, 585 Woughtown Street, Winston-Salem, NC 27107.
11. Mr. Shore stated that he expects the property line relocation and the purchase of buffer area to be complete by February 1, 2011 and the survey complete by March 1, 2011.
12. Ensure that the landfill is graded such that it does not hold water.
13. Ensure that established vegetation is routinely mowed.
14. Please contact this office by February 1, 2011 with an update as to the landfill property line relocation and buffer area purchase.
15. If, after the aforementioned is adequately addressed, 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.
16. A copy of this audit report will be emailed to Shannon Shore.

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



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

John Patrone  
Environmental Senior Specialist  
*Regional Representative*

<b>Delivered on :</b> <u>December 13, 2010</u> <b>by</b>		Hand delivery/Email	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: (via email) Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer  
Shannon Shore, Shore Grading, Inc. - Manager