



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.: N0496 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: October 29, 2009

Date of Last Audit: None

FACILITY NAME AND ADDRESS:

Carr Rental & Leasing LLC LCID Landfill
 13120 Old US Hwy 52
 Winston-Salem, NC 27107

GPS COORDINATES: N: 35.99722 E: -80.22901

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Carr, Jr., Vice President
 Carr Rental & Leasing, LLC

w. 336-785-8792
 c. 336-978-3170

FACILITY CONTACT ADDRESS:

13120 Old US Hwy 52
 Winston-Salem, NC 27107

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Bill Carr, Jr., Vice President

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application filed for recordation in the Forsyth County Register of Deed's Office on May 3, 2000.
 Land Clearing and Inert Debris Landfill Notification approval letter dated July 10, 2000 was issued from the SWS to William B. Carr, Sr.
 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.

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STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On October 29, 2009, John Patrone met with Bill Carr, Jr. and conducted a comprehensive audit of the Land Clearing and Inert Debris Landfill located on Old US Hwy 52 and County Line Road in Winston-Salem, Forsyth County.

1. The LCID landfill is no longer in operation and has not operated in over 4 years.
2. The LCID landfill has been covered with > 1 foot of soil and is graded such that there is no indication of erosion or runoff.
3. The landfill cap is covered with native grasses.
4. The LCID landfill footprint is ~ ¾ of an acre. The lot is 4.31 acres.
5. William Carr, Sr. and Bill Carr, Jr. currently operate Carr's Freight, Inc. on the property. Empty box-trailers are stored atop the landfill cap.
6. A copy of the Land Clearing and Inert Debris Landfill Notification was given to Bill Carr, Jr.
7. Bill Carr, Jr. was reminded to maintain required setbacks as per 15A NCAC 13B .0564.
8. Bill Carr, Jr. stated that he would like to closeout the LCID landfill with the SWS.
9. Bill Carr, Jr. 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>November 4, 2009</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