



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.: N0553 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods		Incin		T&P		FIRM	
CDLF	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: October 14, 2009

Date of Last Audit: None

FACILITY NAME AND ADDRESS:

Rodney Miller LCID
 5439 Wall's Lake Road
 Walnut Cove, NC 27052

GPS COORDINATES: N: 36.23976 E: -80.17283

FACILITY CONTACT NAME:

Rodney L. Miller

FACILITY CONTACT ADDRESS:

5173 Morrell Road
 Winston-Salem, NC 27105

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application filed for recordation in the Forsyth County Register of Deeds' Office on November 2, 2001
 Land Clearing and Inert Debris Landfill Notification letter issued by SWS, dated February 13, 2002, mailed to Rodney Miller
 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 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

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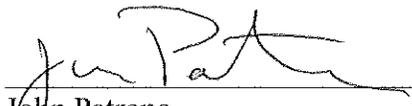
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AREAS OF CONCERN AND COMMENTS:

On October 14, 2009, John Patrone conducted a compliance audit of the Land Clearing and Inert Debris Landfill (SWS ID No. N0553) located at 5439 Wall's Lake Road in Walnut Cove, Forsyth County.

1. The land clearing and inert debris (LCID) landfill located at 5439 Wall's Lake Road does not appear to be in operation.
2. The LCID landfill is located on property owned by Rodney L. Miller residing at 5173 Morrell Road, Winston-Salem NC, 27105.
3. The site is 4.88 acres and is located at the end of a gravel road (first right turn off of Wall's Lake Road) and contains a grey mobile home (No. 5439).
4. The acreage is covered with grass and slopes such that surface water is not impounded.
5. There is no indication of land clearing debris on site.
6. A copy of the rules pertaining to Notified LCID landfills will be mailed to Mr. Miller.
7. A copy of the Land Clearing and Inert Debris Landfill Notification will be mailed to Mr. Miller.
8. Copies of the audit report and associated enclosures will be mailed to the resident at No. 5439, Rodney Miller.
9. **Please contact this office in order to have this site closed in accordance with SWS LCID closure procedure.**

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>October 20, 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
Rodney Miller - resident (5439 Wall's Lake Road)
Minor Barnette, Forsyth County, Env. Health Supervisor