



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	<b>COUNTY: Forsyth</b> <b>PERMIT NO. N0676</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** January 13, 2010

**Date of Last Audit:** None

**FACILITY NAME AND ADDRESS:**

D.H. Griffin, Sr. LCID Landfill  
 6021 Germanton Road  
 Winston-Salem, NC 27105

**GPS COORDINATES:** N: 36.20890 E: -80.24990

**FACILITY CONTACT NAME AND PHONE NUMBER:**

D.H. Griffin, Sr., President

w. 336-855-7030  
 c. 336-255-1049 (preferred)  
 f. 336-855-9322  
 dhgriffin@dhgriffin.com

**FACILITY CONTACT ADDRESS:**

4716 Hilltop Road  
 Greensboro, NC 27407

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 D.H. Griffin, Sr., President  
 Larry Fields, V.P. – Scrap Division

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification application filed for recordation in the Forsyth County Register of Deeds' Office on November 7, 2005  
 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 January 13, 2010, John Patrone met with D.H. Griffin, Sr. and Larry Fields and conducted a comprehensive audit of the D.H. Griffin, Sr. Land Clearing and Inert Debris Landfill located on Germanton Road in Winston-Salem, Forsyth County.

1. The facility was previously a Notified LCID landfill known as Spainhour Brothers, Inc. LCID Landfill and was purchased by Mr. Griffin in February 2004. Mr. Griffin applied for a LCID Landfill Notification in November 2005.
2. The LCID landfill is not currently in operation. Mr. Griffin was unsure exactly where LCID had been buried (by the previous owner) but was told that it was in the area shown to Mr. Patrone.
3. Mr. Griffin stated that he did not plan to operate the LCID landfill but wanted to maintain the Notification. Mr. Griffin is President of D.H. Griffin Companies.
4. The site contains numerous piles of concrete. Mr. Griffin stated that he was stockpiling the concrete to grind and use for future construction projects. Mr. Patrone informed Mr. Griffin that the concrete must be hauled-off or buried on-site because material accepted at a LCID landfill cannot be stored for future business operations.
5. Mr. Griffin was asked to incorporate the pile of mixed soil and crushed brick into the landfill and to grade it such that no erosion or runoff is observed.
6. The LCID landfill footprint is estimated to be ~ 1/2 acre. The property is 16.19 acres.
7. An area adjacent to the landfill was used to excavate red dirt. Mr. Griffin stated that if he operates the LCID landfill he will place material in the excavated area. Mr. Griffin was reminded to ensure that the LCID disposal area is under two-acres.
8. The facility should clear the access road of vegetation to improve ingress and egress.
9. The facility must post proper signage. Signage should include: responsible party name and phone number.
10. The facility is secured by a locked wooden gate.
11. A copy of the Land Clearing and Inert Debris Landfill Notification was given to Mr. Griffin.
12. A copy of the rules pertaining to Notified LCID landfills was given to Mr. Griffin.
13. If, in the future, 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.

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>January 19, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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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