



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Person PERMIT NO.: N0092 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 Site Inspection: February 28, 2012 **Date of Last Inspection:** December 22, 2008

FACILITY NAME AND ADDRESS:

Landfill Improvement LCID Landfill
 corner of Lakewood Drive and Elmwood Drive
 Roxboro, NC 27573

GPS COORDINATES: N: 36.38420 E: -79.00286

FACILITY CONTACT NAME AND PHONE NUMBER:

J. Tracy Wilkerson

h. 336-368-3175
 w. 336-714-8100/8124
tracy.wilkerson@dhgllp.com

FACILITY CONTACT ADDRESS:

J. Tracy Wilkerson
 192 Deer Trace Lane
 Pilot Mountain, NC 27041

PARTICIPANTS

John Patrone, NCDENR – Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Person County Register of Deeds September 16, 1994
 Land Clearing and Inert Debris Landfill Notification approval letter dated September 20, 1994 issued by the SWS to E. Payne Wilkerson, copy mailed to Olive Payne Wilkerson
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Audit (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS

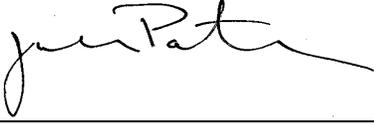
On February 28, 2012, John Patrone conducted a comprehensive audit of the Landfill Improvement LCID Landfill at the corner of Lakewood Drive and Elmwood Drive in Roxboro, Person County.

1. The property is owned by Wilkerson Holdings Limited Partnership (GIS RECN No. 14829). The property owner contact address is 546 John D. Winstead Road, Roxboro, NC 27573.
2. Mrs. Anne B. Wilkerson (336-599-3017) resides at the property owner contact address. Wilkerson Holdings Limited Partnership is overseen by J. Tracy Wilkerson, Libby W. Wilson (336-852-0991), and others.
3. The land clearing and inert debris (LCID) landfill entrance is located at the corner of Lakewood Drive and Elmwood Drive.
4. The facility is no longer in operation. The LCID landfill ceased operation in 2009.
5. The landfill appeared to be < 2 acres.
6. Per 15A NCAC 13B .0563(1)(a), "The facility is to be operated for the disposal of land clearing waste, inert debris, untreated [and unpainted] wood, and yard trash."
7. Per 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." The property line buffer requirement is also applicable to adjacent property owned by the same entity.
8. Per 15A NCAC 13B .0564(1), "Facilities or practices shall not be located in the 100-year floodplain."
9. Per 15A NCAC 13B .0564(6), "Facilities shall not be located in any wetland as defined by the Clean Water Act, Section 404(b)."
10. The aforementioned (Nos. 8 and 9) should be verified.
11. The landfill is covered with soil and appeared to be graded in accordance with the surrounding area.
12. Atop the landfill is native vegetation.
13. Remove the unpermitted construction and demolition (C&D) debris dumped at the landfill. The material must be taken to a disposal facility permitted to accept C&D debris. Mail a copy of the disposal receipts to: NCDENR – SWS, Attn. John Patrone, 585 Waughtown Street, Winston-Salem, NC 27107.
14. Ensure that the neighbors are not accessing the landfill area.
15. The landfill entrance is secured with a steel cable and lock.
16. The facility identification number is written on an "Authorized Personnel" sign posted at the entrance. Update facility contact information on the sign.
17. J. Tracy Wilkerson will receive a copy of the 2008 facility inspection report included with this audit report.
18. J. Tracy Wilkerson will receive a copy of the rules pertaining to notified LCID landfills included with this audit report.
19. J. Tracy Wilkerson will receive a copy of the Land Clearing and Inert Debris Landfill Notification included with this audit report.

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



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

John Patrone
Environmental Senior Specialist
Regional Representative

enclosures

Sent on: <u>March 21, 2012</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Environmental Senior Specialist
Anne B. Wilkerson, resident at property owner contact address

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Digital pictures taken February 28, 2012
by John Patrone, DWM – SWS

LCID landfill entrance (corner of Lakewood Drive and Elmwood Drive)



Unpermitted C&D debris, required to be removed and brought to a permitted disposal facility



Additional landfill area



Mowed path to the LCID landfill from adjacent neighbor's residence

