



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Alamance PERMIT NO.: N0196 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 Site Inspection: June 14, 2012 **Date of Last Inspection:** September 24, 2008

FACILITY NAME AND ADDRESS:

J.L. Morrow, Jr. Construction Company LCID Landfill
 4423 Mebane Oaks Road
 Mebane, NC 27302

GPS COORDINATES: N: 35.99822 E: -79.26819

FACILITY CONTACT NAME AND PHONE NUMBER:

Jesse L. Morrow, Jr.
 c. 336-213-6464
 h. 919-568-8337

FACILITY CONTACT ADDRESS:

J.L. Morrow, Jr.
 4423 Mebane Oaks Road also: PO Box 998
 Mebane, NC 27302 Mebane, NC 27302

PARTICIPANTS

John Patrone, NCDENR – Solid Waste Section (SWS)
 J.L. Morrow, Jr., Owner
 Patrick Morrow, Operator (c. 630-408-4145 pmorrow@2mds.com)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds July 11, 1994
 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

OBSERVED VIOLATIONS

None

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

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 June 14, 2012, John Patrone met with J.L. Morrow and Patrick Morrow to conduct a comprehensive audit of the J.L. Morrow, Jr., Construction Company LCID Landfill on Mebane Oaks Road in Mebane, Alamance County.

1. The land clearing and inert debris (LCID) landfill is located behind Mr. Morrow's residence, via gravel road, at 4423 Mebane Oaks Road.
2. The LCID landfill is estimated to be < 2 acres.
3. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first." Ensure that the landfill, to include side slopes, is adequately covered with soil.
4. Per 15A NCAC 13B .0564(9)(a), "The facility shall meet the following buffer requirements: 50 feet from the waste boundary to all surface waters of the state as defined in G.S. 143-212."
5. 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 applicable to adjacent property owned by the same person(s).
6. Remove demolition debris and dispose of at a facility permitted to accept the material.
7. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
8. Access roads are of all-weather construction.
9. There was no indication of erosion or runoff.
10. The facility is secured by a steel chain. Ensure that the landfill is secured when no one is at the residence.
11. Ensure proper signage is posted to include facility contact information.
12. A copy of the rules pertaining to notified LCID landfills was provided to Patrick Morrow during the landfill audit.
13. A copy of the Land Clearing and Inert Debris Landfill Notification was mailed to J.L. Morrow, Jr. with a correspondence letter dated May 9, 2012.

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

Sent on: <u>June 20, 2012</u>	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
-------------------------------	---	-------	--	---------------	--	---------	--	-------------------------

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Patrick Morrow, Operator

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Digital photographs taken June 14, 2012
by John Patrone, DWM-SWS

4423 Mebane Oaks Road in Mebane, Alamance Co.



Access road to LCID landfill, behind residence



Material required to be covered (representative), remove demolition debris



Soil stockpiled on site (representative) to use as cover material

