



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: August 16, 2012 **Date of Last Inspection:** June 14, 2012

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 Inspection (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

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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 August 16, 2012, John Patrone met with J.L. Morrow and Patrick Morrow to conduct a comprehensive inspection 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 ~ 1.5 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." The landfill, including side slopes, contained adequate soil cover.
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. 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. Side slopes appeared to be graded accordingly.
7. There was no indication of erosion or runoff.
8. Vegetative material is expected to take-hold in non-active areas and/or grass seed will be sown.
9. Access roads are of all-weather construction.
10. The facility is secured by a steel chain.
11. A sign containing contact name and phone number is posted.

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>August 17, 2012</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Jason Watkins, Western District Supervisor
 Jessica Montie, Compliance Officer
 Patrick Morrow, Operator

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Digital photographs taken August 16, 2012
by John Patrone, DWM-SWS

Soil cover atop landfill area



Side slope – left front area



Soil cover - right rear/side slope area



LCID landfill sign

