



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.: N0312 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: April 10, 2013 **Date of Last Inspection:** November 3, 2011

FACILITY NAME AND ADDRESS:

Lowder Sandrock LCID Landfill
 5860 Sandrock Drive
 Burlington, NC 27217

GPS COORDINATES: N: 36.21582 E: -79.37740

FACILITY CONTACT NAME AND PHONE NUMBER:

Jason Bryant, Property Owner
 c. 336-516-4444
jasonwbryant81@gmail.com

FACILITY CONTACT ADDRESS:

Jason Bryant
 5860 Sandrock Drive
 Burlington, NC 27217

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Jason Bryant, Property Owner

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds April 23, 1997
 Land Clearing and Inert Debris Landfill Notification approval letter dated May 7, 1997 issued by the SWS
 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

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 4

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

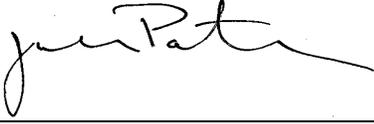
On April 10, 2013, John Patrone met with Jason Bryant to conduct a comprehensive inspection of the Lowder Sandrock LCID Landfill on Sandrock Drive in Burlington, Alamance County.

1. The land clearing and inert debris (LCID) landfill entrance is via a gravel road, Sandrock Drive.
2. The LCID landfill is located behind Mr. Bryant's residence, which is ~ 1/3 of a mile from the entrance gate off of Lowder Road.
3. Schedule site inspection with Mr. Bryant to ensure access to the facility.
4. A portion of the landfill area has been used as a sandrock mine.
5. Mr. Bryant stated that in April 2011 the LCID landfill ceased accepting material and is no longer in operation. And that the sandrock mine also ceased operation in April 2011.
6. Mr. Bryant owns the property. The landfill notification, and property, had been his late grandfathers. Mr. Bryant is in the process of remediating the site.
7. The LCID landfill is ~ 1 acre.
8. Land clearing debris (LCD) has been placed in the mine and surrounding area.
9. Numerous piles of inert debris (rock, brick, and concrete) are stored adjacent to the landfill area.
10. Mr. Bryant stated that remaining LCD will be covered with soil in the coming weeks. He is in the process of obtaining additional soil. If need be he will cover the material with inert debris.
11. Side slopes should be graded such that no indication of erosion or runoff is observed.
12. Logs segregated and placed in a pile will be given away for firewood.
13. Mr. Bryant stated that inert debris not placed in the fill area will be graded accordingly in-place and covered with soil.
14. The facility is secured by a locked gate at the entrance to the property.
15. Access roads are of all-weather construction.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4

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>April 15, 2013</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: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4

Digital pictures taken April 10, 2013
by John Patrone, DWM-SWS

Remaining LCD/side slope to be covered



Recently covered area, sown with grass



Mine area/LCID landfill area



Inert debris on property – representative

