



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P/Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: HARNETT, Permit No.: 43C-LCID-, File Type: COMPLIANCE.

Date of Site Inspection: March 16, 2016

Date of Last Inspection: January 21, 2016

FACILITY NAME AND ADDRESS:

Blaylock Grading LCID Landfill
1025 Claude White Road
Sanford, North Carolina 27332

GPS COORDINATES: N: 35.31257 E: -79.16078

FACILITY CONTACT NAME AND PHONE NUMBER:

Harold Blaylock, President, Blaylock Grading LLP
910-818-8398
David Stephens, Landfill Attendant

FACILITY CONTACT ADDRESS:

Blaylock Grading LLP
345 Caulton Brown Road
Lillington, North Carolina 27546-7826

PARTICIPANTS:

Liz Patterson – NCDEQ, Solid Waste Section
Drew Hammonds – NCDEQ, Solid Waste Section
Harold Blaylock – Blaylock Grading LLP

STATUS OF PERMIT:

Original Permit to Construct (PTC) Phase I issued July 13, 2000
Original Permit to Operate (PTO) issued October 16, 2000
Permit Modification PTC Phase I Revision issued July 27, 2003
Permit Renewal PTC/PTO Phases 1 through 4 issued April 8, 2010
Permit Renewal PTO Phases 2 through 4 issued July 26, 2013
PTO expires July 26, 2018

PURPOSE OF SITE VISIT:

NOV Follow-up inspection

STATUS OF PAST NOTED VIOLATIONS:

Per 15A NCAC 13B .0566(2), "The facility shall only accept those solid wastes which it is permitted to receive.
Notice of Violation issued February 4, 2016 – RESOLVED –dump receipts emailed 3-21-2016

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 also 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 March 16, 2016, Liz Patterson and Drew Hammonds met with Harold Blaylock to conduct a NOV follow-up inspection of the Blaylock Grading LCID Landfill located at 10255 Claude White Road, Harnett County.

1. The facility is a land clearing and inert debris (LCID) landfill.
2. The facility has proper signage.
3. The PTO expiration date is July 26, 2018. The permit renewal application due date is December 26, 2017.
4. The facility is properly secured with a locked gate. Personnel are on site during operating hours.
5. The facility is permitted to receive waste generated within Harnett County, Southern Lee County, and Eastern Moore County.
6. The facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, inert debris, and asphalt.
7. Copy of the facility operations plan and permit were given to Mr. Blaylock to keep on site for site attendant.
8. Per 15A NCAC 13B .0566(3), "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells."
9. The working face of the LCID is being kept as small as possible. All areas of waste that are not part of the working face have been covered. Good job! Continue to cover areas that are not part of the working face within 30 days or when the active area reaches one acre in size.



Working face



All areas of waste outside the working face have been covered

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- 10. A ready supply of soil shall be available for cover material.
- 11. Be sure to grade top of landfill to ensure positive drainage of surface water off the landfill.
- 12. Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development.
- 13. Maintain a minimum buffer of 50 feet between the pond and disposal areas.**
- 14. Permanent waste boundary markers need to be installed within 30 days and maintained around the entire landfill to include active and inactive areas. Waste marker frequency should be placed so that you can see from one to the other.**
- 15. Property lines must be marked within 30 days to ensure that waste is not being dumped into the 100' buffer for this facility.**
- 16. Stockpiled materials are being maintained in reasonably sized piles with adequate fire breaks.
- 17. Access roads are of all-weather construction.
- 18. Digital pictures were taken during the inspection.
- 19. Corrective measures are necessary at this facility. Measures to bring the facility into compliance must be completed within 30 days receipt of this report. The SWS will conduct a follow-up inspection in 30 days to ensure issues noted in this inspection report have been addressed.

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

Phone: 919-707-8286(O) 919-805-6499(C)  
[elizabeth.patterson@ncdenr.gov](mailto:elizabeth.patterson@ncdenr.gov)

Liz Patterson  
Environmental Senior Specialist  
*Regional Representative*

Sent on: 3-31-2016		Email		Hand delivery	X	US Mail		Certified No. [ ]
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Copies: Jason Watkins, Field Operations Branch Head Supervisor - Solid Waste Section  
Drew Hammonds, Environmental Senior Specialist – Solid Waste Section  
Jessica Montie, Compliance Officer – Solid Waste Section