



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: HARNETT PERMIT NO.: 43C-LCID- 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: January 21, 2016

Date of Last Inspection: August 11, 2011

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
David Stephens – 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:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

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OBSERVED VIOLATIONS:

Per 15A NCAC 13B .0566(2), “The facility shall only accept those solid wastes which it is permitted to receive.”

Unacceptable waste streams were noted during the inspection. Pallets, scrap metal, tires, and any other unacceptable waste need to be removed and taken for proper disposal. Black “sand” or Filter material from Water Treatment Plant has not been approved for acceptance at facility according to current permit.



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 January 21, 2016, Liz Patterson and Drew Hammonds met with David Stephens to conduct a comprehensive 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 has proper signage.
6. The facility is permitted to receive waste generated within Harnett County, Southern Lee County, and Eastern Moore County.
7. The facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, inert debris, and asphalt.
8. The facility site plan, operations plan, and permit are not kept on site and were not reviewed with the site attendant at this inspection. Please have a copy of the facility site plan, operations plan, and permit onsite for future inspections.
9. Per 15A NCAC 13B .0566(3), “Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.”
10. **Ensure the LCD disposal area is graded accordingly, to include a defined working face and soil cover. Excavation, grading and fill material side slopes shall not exceed three to one (3:1).**
11. **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.” Based on observations of the site at the time of this inspection, it appears that uncovered waste was exceeding one acre and had not been covered as required by rule. According to #7 of the approved operations plan, the operator will keep the LCID working face as small as possible with a ½ acre maximum size. All areas of waste that are not part of the working face must be covered within 30 days.**

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- 12. A ready supply of soil shall be available for cover material.
- 13. Ponding of water observed on top of landfill. Grade top of landfill to ensure positive drainage of surface water off the landfill.
- 14. Solid waste shall not be disposed of in water. It appeared that waste was being pushed into a surface water feature located along the west side of the landfill in the tree line.
- 15. 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.**
- 16. Property lines must be marked within 30 days to ensure that waste is not being dumped into the 100' buffer for this facility.**
- 17. Stockpiled materials are being maintained in reasonably sized piles with adequate fire breaks.
- 18. Access roads are of all-weather construction.
- 19. Digital pictures were taken during the inspection.
- 20. 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

Liz Patterson
 Environmental Senior Specialist
Regional Representative

Sent on:		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

