



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>										COUNTY: GUILFORD PERMIT NUMBER: 41-P FILE TYPE: COMPLIANCE	
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost			SLAS
Closed MSWLF		HHW		White Goods		Incin		T&P			FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF

Date of Audit: June 2, 2005

Date of Last Audit: January 9, 2004

**FACILITY NAME AND ADDRESS:**

Fryar Grading & Hauling, Inc. Land Clearing and Inert Debris Landfill  
 5233 McLeansville Road  
 McLeansville, NC 27301

*LCIDN41-PCom Fryar Grading-N-Hauling, Inc.*

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert R. Fryar, Jr.  
 (336) 697-1554

**FACILITY CONTACT ADDRESS:**

Fryar Grading & Hauling, Inc.  
 5230 McLeansville Road  
 McLeansville, NC 27301



**AUDIT PARTICIPANTS:**

Robert R. Fryar, Jr., Landfill Operator/Fryar Grading & Hauling, Inc. LCID Landfill  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Expired  
 Issued May 20, 1999  
 Expires May 20, 2004

**PURPOSE OF AUDIT:**

Comprehensive Landfill Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

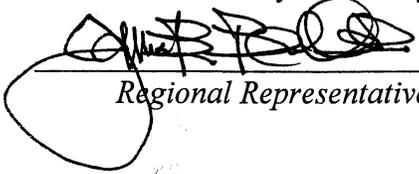
Page 2 of 2

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. Landfill Operator is currently working toward renewal of the expired LCID Landfill Permit to continue operation. The information was submitted in January, 2004.
2. The facility appeared to be receiving LCID waste only as required by permit. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
3. Cell I was delineated with markers, and the landfill disposal area appeared to meet all minimum buffer requirements.
4. Adequate erosion control measures were in place.
5. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.

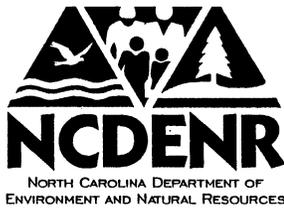


(signature) Phone: (704) 663-1699

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on: <u>July 11, 2005</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY: GUILFORD</b> <b>PERMIT NUMBER: 41-P</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White Goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: January 9, 2004

Date of Last Audit: May 2, 2003

**FACILITY NAME AND ADDRESS:**

Fryar Grading & Hauling, Inc. Land Clearing and Inert Debris Landfill  
 5233 McLeansville Road  
 McLeansville, NC 27301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert R. Fryar, Jr.  
 (336) 697-1554



**FACILITY CONTACT ADDRESS:**

Fryar Grading & Hauling, Inc.  
 5230 McLeansville Road  
 McLeansville, NC 27301

**AUDIT PARTICIPANTS:**

Robert R. Fryar, Jr., Landfill Operator/Fryar Grading & Hauling, Inc. LCID Landfill  
 Kenneth L. Carter, Environmental Health Director/Guilford County  
 Rebecca L. Cramer, Environmental Inspections Program Specialist/Guilford County  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Active  
 Issued May 20, 1999  
 Expires May 20, 2004

**PURPOSE OF AUDIT:**

Comprehensive Landfill Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**Division of Waste Management  
Solid Waste Section**

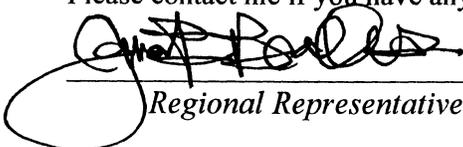
Page 2 of 2

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. The facility appeared to be receiving LCID waste only as required by permit. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
2. Cell I was delineated with markers, and the landfill disposal area appeared to meet all minimum buffer requirements.
3. Adequate erosion control measures were in place.
4. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.
5. Landfill Operator is currently working toward renewal of the LCID Landfill Permit to continue operation.

Please contact me if you have any questions or concerns regarding this Audit Report.

 (signature) Phone: (704) 663-1699

Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on: <u>January 12, 2004</u> by		Hand Delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail <input type="checkbox"/>
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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

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UNIT TYPE:											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	<b>COUNTY: GUILFORD</b> <b>PERMIT NUMBER: 41-P</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDLF		Tire T&P/Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 2, 2003

Date of Last Audit: September 13, 2002

**FACILITY NAME AND ADDRESS:**

Fryar Grading & Hauling, Inc. Land Clearing and Inert Debris Landfill  
 5233 McLeansville Road  
 McLeansville, NC 27301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert R. Fryar, Jr.  
 (336) 697-1554

**FACILITY CONTACT ADDRESS:**

Fryar Grading & Hauling, Inc.  
 5230 McLeansville Road  
 McLeansville, NC 27301

**AUDIT PARTICIPANTS:**

Robert R. Fryar, Jr., Landfill Operator/Fryar Grading & Hauling, Inc. LCID Landfill  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Active  
 Issued May 20, 1999  
 Expires May 20, 2004

**PURPOSE OF AUDIT:**

Comprehensive Landfill Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**Division of Waste Management  
Solid Waste Section**

Page 2 of 2

**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. The facility appeared to be receiving LCID waste only as required by permit. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
2. Landfill Operator was currently in the process of covering exposed LCID waste.
3. Cell I was delineated with markers, and the landfill disposal area appeared to meet all minimum buffer requirements.
4. Adequate erosion control measures were in place.
5. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**



UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	<b>COUNTY: GUILFORD</b> <b>PERMIT NUMBER: 41-P</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White Goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: September 13, 2002

Date of Last Audit: November 21, 2001

**FACILITY NAME AND ADDRESS:**

Fryar Grading & Hauling, Inc. Land Clearing and Inert Debris Landfill  
 5233 McLeansville Road  
 McLeansville, NC 27301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert R. Fryar, Jr.  
 (336) 697-1554

**FACILITY CONTACT ADDRESS:**

Fryar Grading & Hauling, Inc.  
 5230 McLeansville Road  
 McLeansville, NC 27301

**AUDIT PARTICIPANTS:**

Robert R. Fryar, Jr., Landfill Operator/Fryar Grading & Hauling, Inc. LCID Landfill  
 James B. Bealle III, Environmental Technician/SWS

**STATUS OF PERMIT:**

Active  
 Issued May 20, 1999  
 Expires May 20, 2004

**PURPOSE OF AUDIT:**

Semi-annual Comprehensive Landfill Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS:**

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**Division of Waste Management  
Solid Waste Section**

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**OTHER COMMENTS/SUGGESTIONS:**

All operations appear to be well maintained:

1. The facility appeared to be receiving LCID waste only as required by permit. Visible waste consisted primarily of densely compacted layers of land clearing waste. The filling activity was well controlled and followed the sequence as outlined in the Fryar Grading & Hauling, Inc. LCID Landfill Operational Plan.
2. Soil cover material was stockpiled onsite and readily available for landfill use.
3. Cell I was delineated with markers, and the landfill disposal area appeared to meet all minimum buffer requirements.
4. Adequate erosion control measures were in place.
5. A sign was posted at the facility entrance displaying the contact name and number in case of emergency, and the permit number.

Please contact me if you have any questions or concerns regarding this Audit Report.

  
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(signature) Phone: (704) 663-1699

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on: <u>September 18, 2002</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

*Thompson*

Type of Facility LCD Permit # 4-P County Guilford

Name of Facility FRYER LCD Location Mrs LEANSVILLE RD

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature *[Signature]*

Evaluation Date 10/30/00 Solid Waste Section *[Signature]*

HWJ

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 41-P County GUILFORD CO

Name of Facility FRYER LANDFILL Location MELEANSVILLE RD

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature Robert H. Gray Jr.

Evaluation Date 4/30/00 Solid Waste Section P. L. Davis