



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Harnett PERMIT NO.: 43-C 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 Audit: March 23, 2005Date of Last Audit: February 13, 2004**FACILITY NAME AND ADDRESS:**

Blaylock Grading LCID Landfill
 Claude White Road

*LCIDN43-C.Com Blalock Grading
 LCIDLandfill*

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Harold Blaylock
 (910)-818-8398 Cell Phone

FACILITY CONTACT ADDRESS:

Harold Blaylock, President
 345 Caulton Brown Road
 Lillington, NC 27546

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Mr. Bill Marks, Site Supervisor

STATUS OF PERMIT:

Permit to Operate issued - October 16, 2000
 Permit to Construct issued - June 27, 2003

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

None

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:

None

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Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. The exposed areas need to be properly covered. Cover operations need to be underway every 30 days.
2. The areas of standing water need to be eliminated. Waste cannot be disposed of in water.
3. The slopes adjacent to the buffer and future cells need to be properly covered and provided with adequate ground cover.
4. The waste type was checked and is as according to the permit.
5. The waste previously noted has been picked up.
6. **The items noted need to be completed within 30 days of receipt of this Audit Report.**

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749

Delivered on: <u>April 5, 2005</u> by:		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Jerry Blanchard – Harnett County General Services Manager

Elbert D. Hall
5134 Edwards Road
Sanford, North Carolina 27330



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Harnett PERMIT NO.: 43-C 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 Audit: February 13, 2004

Date of Last Audit: September 17, 2003

FACILITY NAME AND ADDRESS:

Blaylock Grading LCID Landfill
 Claude White Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Harold Blaylock
 (910)-818-8398 Cell Phone

FACILITY CONTACT ADDRESS:

Harold Blaylock, President
 345 Caulton Brown Road
 Lillington, NC 27546

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Mr. Bill Marks, Site Supervisor

STATUS OF PERMIT:

Permit to Operate issued - October 16, 2000
 Permit to Construct issued - June 27, 2003

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION: None

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:

none

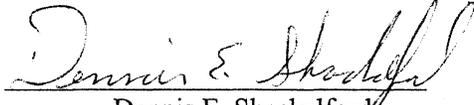
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. The site was inspected and is being managed properly. Good Job!
2. The waste type was checked and is as according to the permit.
3. The waste pulled from the LCID Landfill needs to be placed in a container until properly disposed of.

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



Dennis E. Shackelford
Waste Management Specialist
Regional Representative

Phone: (910)-486-1541 extension 752

Delivered on : <u>February 19, 2004</u>		hand delivery	X	US Mail		Certified No.
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Mark Poindexter, Field Operations Branch Head
Mark S. Fry, Eastern District Supervisor
Mr. Jerry Blanchard – Harnett County General Services Manager

Mr. Elbert D. Hall
5134 Edwards Road
Sanford, North Carolina 27330



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



UNIT TYPE: (check all that apply to this audit with same Permit number)									
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Harnett		
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	PERMIT NO.: 43-C		
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	FILE TYPE: COMPLIANCE		

Date of Audit: September 17, 2003

Date of Last Audit: August 26, 2003

FACILITY NAME AND ADDRESS:

Blaylock Grading LCID Landfill
 Claude White Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Harold Blaylock
 (910)-818-8398 Cell Phone

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Harold Blaylock, President
 345 Caulton Brown Road
 Lillington, NC 27546

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Mr. Harold Blaylock

STATUS OF PERMIT:

Permit to Operate issued - October 16, 2000
 Permit to Construct issued - June 27, 2003

PURPOSE OF AUDIT:

Pre-operative Meeting



NOTICE OF VIOLATION (S): None

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:

none

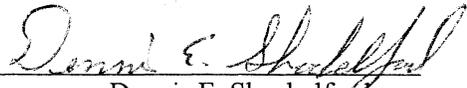
Division of Waste Management
Solid Waste Section

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OTHER COMMENTS /SUGGESTIONS:

1. The requirements of the previous Audit have been addressed. Monthly cover has been applied.
2. A pre-operative meeting was held today with Mr. Blaylock. The MMW#1 and MMW#2 have been installed.
3. The markers have been installed to indicate cell #1. I would recommend a more permanent marker such as a steel pipe or a concrete monument. These markers will need to be visible at all times.
4. Pictures were taken today.

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


Dennis E. Shackelford
Regional Representative

Phone: (910)-486-1541 extension 752

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

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7 Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section
Mr. Jerry Blanchard – Harnett County General Services Manager

Mr. Elbert D. Hall
5134 Edwards Road
Sanford, North Carolina 27330

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										
Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Harnett PERMIT NO.: 43-C 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 Audit: August 26, 2003

Date of Last Audit: Initial Inspection

FACILITY NAME AND ADDRESS:

Blaylock Grading LCID Landfill
 Claude White Road

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Harold Blaylock
 (910)-818-8398 Cell Phone

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Harold Blaylock, President
 345 Carlton Brown Road
 Lillington, NC 27546



AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 Mr. Bill Marks, Site Representative

STATUS OF PERMIT:

Permit to Construct issued – June 27, 2003

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION (S): None

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:

none

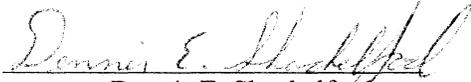
OTHER COMMENTS /SUGGESTIONS:

- 15A NCAC 13B .0566 (4) states that "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first". It was noted that several areas along the old fill face have not been provided with adequate monthly cover as required by this rule. **This should be completed within 30 days of receipt of this Audit Report.**
- Pictures were taken today.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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



Dennis E. Shackelford
Regional Representative

Phone: (910)-486-1541 extension 752

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Mark Poindexter, NCDENR-Solid Waste Section
Mark Fry, NCDENR-Solid Waste Section



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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: HARNETT PERMIT NO.: 43 - C 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 Audit: 1/30/03

Date of Last Audit: 12/20/01

FACILITY NAME AND ADDRESS:

Blaylock Grading LCID Landfill
 Claude White Road (SR 1001)
 Johnsonville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Harold Blaylock
 (910) 893-8653

FACILITY CONTACT ADDRESS (IF DIFFERENT):

345 Caulton Brown Road
 Lillington, North Carolina 27546

AUDIT PARTICIPANTS:

Bill Marks, attendant Blaylock Grading
 Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Partial audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Met with Mr. Marks and an equipment operator working on site; they are beginning to consolidate waste pile and will then cover most of top and sides of fill with soil;
2. Observed that some surface drainage is impounding against waste on east side of fill; operator agreed to grade channel so that water is directed around instead of against the waste slope;
3. Observed that inert debris is being placed in the buffer area east of the fill.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Robert Heavin (signature) Phone: 919-571-9700
Regional Representative

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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section



+UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: HARNETT PERMIT NO.: 43-C 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 Audit: 12/20/01

Date of Last Audit: (1st audit)**FACILITY NAME AND ADDRESS:**

Blaylock Grading LCID Landfill
 Claude White Road (SR 1001)
 Johnsonville, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Harold Blaylock
 (910) 893-8653

FACILITY CONTACT ADDRESS (IF DIFFERENT):

345 Caulton Brown Road
 Lillington, North Carolina 27546

AUDIT PARTICIPANTS:

Dennis Heuser, Landfill attendant, Blaylock Grading
 Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit

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

(no violations noted)

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 (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility is in good shape;
2. Observed that the buffer area beyond north end of disposal cell is cleared of waste, as requested during last site visit, and has been filled with inert debris to facilitate truck access to tipping area.

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

Robert Hearn (919) 571-4700

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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Regional Representative

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