



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-D FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	X	FIRM		
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO		SDTF		

Date of Audit: September 27, 2004Date of Last Audit: Initial Audit**FACILITY NAME AND ADDRESS:**

Bryant Grading LCID Landfill
 376 Spence Mill Road
 Fuquay-Varina, North Carolina 27526

*LCID 43-D Com Bryant Grading
 LCID Landfill*

FACILITY CONTACT NAME AND PHONE NUMBER:

Chester Bryant, Owner
 (919)-557-5542

FACILITY CONTACT ADDRESS:

Mr. Chester Bryant, President
 Bryant Grading Incorporated
 305 Spence Mill Road
 Fuquay Varina, North Carolina 27526

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Brian Polk, NCDENR - Safety Consultant
 Chester Bryant, Owner

STATUS OF PERMIT:

Permit Issued - April 16, 2001 (expires April 16, 2006)

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

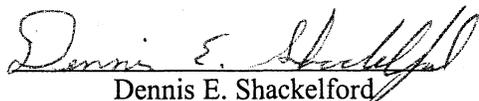
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OTHER COMMENTS /SUGGESTIONS:

1. The waste type being accepted at the facility is according to permit.
2. Other waste types have been removed from the LCID Land fill. The waste piled up that was removed previously needs to be placed into an approved container or removed from the area and properly disposed of weekly.
3. The exposed area was less than one acre and is being covered as required. Previously covered areas need to be provided with adequate ground cover sufficient to restrain erosion within 30 days.
4. Chipping of land clearing debris is being done today. There were several piles of chipped land clearing debris. The site is being managed well. Good Job!
5. Pictures were taken today for file.

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 749

Delivered on : <u>September 27, 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head



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+UNIT TYPE: (check all that apply to this audit with same Permit number)

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Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 7 / 8 / 02

Date of Last Audit: 12/31/01 ✓

FACILITY NAME AND ADDRESS:

Bryant Grading Inc. LCID Landfill
 Spence Mill Road (SR 1416)
 Fuquay-Varina, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Chester Bryant
 (919) 552-3420

FACILITY CONTACT ADDRESS (IF DIFFERENT):

305 Spence Mill Road
 Fuquay-Varina, North Carolina 27526

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active; permit issued 4/16/01

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit

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

(no violations noted)

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Permit application underway for authorization of treatment and processing (grinding) operation;
2. Cover all existing slopes with at least 1' soil cover; plan to seed slopes in autumn to establish vegetation.

(over)

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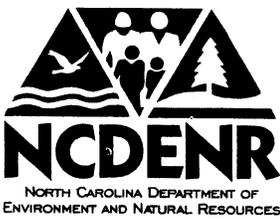
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Please contact me if you have any questions or concerns regarding this audit report.

Robert Hearn (signature) Phone: (919) 571-4700 x 242
Regional Representative

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

Delivered on _____ by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Date of Audit: 12/31/01

Date of Last Audit: (1st audit)

FACILITY NAME AND ADDRESS:

Bryant Grading Inc. LCID Landfill
 Spence Mill Road (SR 1416)
 Fuquay-Varina, North Carolina

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Chester Bryant
 (919) 552-3420

FACILITY CONTACT ADDRESS (IF DIFFERENT):

305 Spence Mill Road
 Fuquay-Varina, North Carolina 27526

AUDIT PARTICIPANTS:

Chester Bryant, Landfill operator, Bryant Grading, Inc
 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)

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

- Observed that Mr. Bryant is processing some of the waste received at the facility by grinding with a tub grinder; since this operation is not authorized under permit # 43-D, the facility permit must be amended/revised or an additional Treatment and Processing (T&P) permit issued in order to continue this operation; contact Mr. Jim Barber, Eastern Area Engineer, Solid Waste Section, at (910) 486-1541 for further information on permit requirements regarding operation of a tub grinder at this facility;
- Continue covering existing slopes with at least 1' soil cover; seed to establish vegetation as soon as possible

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Robert Hearn (signature) Phone: (919) 571 4700.
Regional Representative

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