



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-P 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:** 04/20/11**Date of Last Audit:** 09/22/09**FACILITY NAME AND ADDRESS:**

Fryar Grading and Hauling LCID Landfill  
 5230 McLeansville Road  
 McLeansville, North Carolina, 27301

**GPS COORDINATES:** N: 36.01712 E: 79.44889**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert R. Fryar, Owner/Operator  
 336-382-7462

**FACILITY CONTACT ADDRESS:**

P.O. Box 220  
 McLeansville, North Carolina, 27301

**AUDIT PARTICIPANTS:**

Robert Fryar, Fryar Grading and Hauling  
 Harland Walters, Equipment Operator  
 Hugh Jernigan, NC Solid Waste Section

**STATUS OF PERMIT:**

Original Permit to Operate Issued: May 20, 1999  
 Current Permit to Construct and Operate Issued: November 29, 2010  
**Permit Expiration Date: November 29, 2015**

**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 \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**AREAS OF CONCERN AND COMMENTS:**

1. The facility is a permitted Land Clearing and Inert Debris Landfill accepting vegetative waste, uncontaminated soil, clean concrete and used asphalt.
2. Required signage located at the entrance of the landfill.
3. Reviewed the Permit and Operations Plan.
4. The Permit to Construct and Operate issued 11/29/10 allowed for the operation of Phase I (4.5 acre cell), Phase II (4.2 acre cell), and future construction of Phase III (5.5 acre cell).
5. The facility is currently operating in the Phase II cell, and has a significant amount of remaining airspace.
6. The facility has received minimal waste during the past year, generally less than 10 loads per day
7. Observation of waste on site indicated an effective screening policy by the facility. Only vegetative waste was observed at the working face.
8. The working face was small (less than 0.2 acre) and well contained.
9. Adequate soil cover over previous disposal operations. Note: Monthly soil cover over waste disposal areas should continue and side slopes should be maintained at a 3:1 ratio at all times.
10. The landfill has boundary markers in place for delineation of waste limits.
11. Adequate erosion control measures were found to be in place. The facility also has a mining permit, but no sandrock has been mined at the site for the past 4 years
12. Roadways are well maintained.

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



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Hugh Jernigan  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5093

Delivered on : <u>04/21/11</u> by	X	E-mail		US Mail		Certified No. [ ]
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cc: Jason Watkins, Central District Supervisor  
Donald Hearndon, Compliance Officer