



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: Chatham LCID NOTIFICATION I.D. NO.: N0568 FILE TYPE: Compliance
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 8, 2011

Date of Last Audit: August 1, 2008

FACILITY NAME AND ADDRESS:

Ricky Beal Grading & Septic Service LCID Landfill
 Walter Lambert Road
 Goldston, North Carolina

G.P.S. COORDINATES: N: 35.60181 W: -79.30694

FACILITY CONTACT NAME AND PHONE NUMBER:

Ricky Beal
 (919) 898-4346

FACILITY CONTACT ADDRESS:

P.O. Box 314
 Goldston, North Carolina 27252-0314

AUDIT PARTICIPANTS:

Robert Hearn, Solid Waste Section

STATUS OF PERMIT:

LCID Landfill Notification Form filed for recordation at Chatham County Register of Deeds' office June 8, 2001
 LCID Landfill Notification letter issued to Joseph R. and Deborah K. Beal July 11, 2001

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.

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STATUS OF PAST NOTED VIOLATIONS:

(None)

AREAS OF CONCERN AND COMMENTS:

1. This facility is owned and operated by Joseph R. and Deborah K. Beal. The facility is not open to the public, and does not keep regular operating hours. Telephoned Mr. Beal following inspection of the landfill to discuss concerns noted below.
2. The disposal area of a LCID landfill operating under LCID Notification is limited to two (2) acres in size, as required by 15A N.C. Admin. Code 13B .0563(1)(b). Observed that the limits of the landfill disposal area are not readily identifiable. Please delineate the bounds of the landfill disposal area using substantial, permanent or semi-permanent markers that are easily visible to agency representatives or others who, in the future, may be interested in ascertaining the limits of the landfill disposal area.
3. Observed a large amount of waste atop the landfill at the time of inspection. Waste should be compacted as densely as practical into the disposal cell on a timely, regular basis.
4. Observed that land-clearing waste exists on the ground toward the south end of the property, far away from the disposal area. Take actions to move this waste into the landfill disposal area, and compact and cover with soil, as required.
5. Rule 15A N.C. Admin. Code 13B .0564(9) requires that a 100' buffer be maintained between the limits of the landfill and all property lines, buildings, or wells. Also, a 50' buffer is required between the landfill and surface waters such as the small pond on the property. Any LCID waste currently within these buffer areas or outside the two-acre disposal area should be moved so that it is contained within the designated, two-acre disposal area.
6. Rule 15A N.C. Admin. Code 13B .0566(4) requires that adequate soil cover be applied to exposed waste on monthly basis, or when the active area reaches one acre in size. Take actions to apply adequate soil cover to waste on a monthly basis, as required.
7. Observed an incidental amount of unpermitted wastes in the landfill disposal area, including a few pieces of painted wood and particle board, and a trash bag of clothes. 15A N.C. Admin. Code 13B .0566(2) states: "A facility shall only accept those wastes which it is permitted to receive."

Remove all unpermitted wastes from the landfill and dispose in a facility permitted to receive the waste. Any unpermitted wastes that are unintentionally received at the facility should be segregated away from the disposal area upon their discovery, and removed in a timely manner to a facility permitted to receive those types of waste.

8. Observed that storm water runoff is close to or standing against waste on the terrain north of the working face slope. Take actions to divert surface runoff from draining into or impounding against waste, as required by 15A N.C. Admin. Code 13B .0566 (10). The terrain to the north of the landfill disposal area apparently needs to be graded or otherwise managed to divert surface runoff from the disposal area and prevent ponding of runoff against or over waste. Also, the landfill surface may need to be graded to divert surface runoff from the disposal area.

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- 9. Observed that the facility cable-gate was closed and locked at the time of inspection, as required.
- 10. Observed that the facility access road is in good shape.
- 11. Observed no leachate or severe erosion problems at the site during the inspection.
- 12. 15A N.C. Admin. Code 13B .0566 (16) requires that a sign be in place at the facility entrance showing the facility contact name and phone number. Take prompt actions to install a sign with this information.

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

Robert Hearn

Phone: (919) 508-8525

Robert Hearn
Waste Management Specialist
Regional representative

cc: Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 4/18/11 by		Hand delivery	X	US Mail	Certified No.
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