



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Chatham PERMIT NO.: N0568 Notified 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: July 26, 2011**Date of Last Audit:** April 8, 2011**FACILITY NAME AND ADDRESS:**

Ricky Beal Grading & Septic Tank Service LLC LCID Landfill
 John Goldston Road/Walter Lambert Road
 Goldston, NC 27252

GPS COORDINATES: **N:** 35.60169 **E:** 79.30727**FACILITY CONTACT NAME AND PHONE NUMBER:**

Ricky Beal, Property Owner
 w. 919-898-4346

FACILITY CONTACT ADDRESS:

Ricky Beal
 Rickey Beal Grading & Septic Tank Service LLC
 PO Box 314
 Goldston, NC 27252

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Robert Hearn, SWS

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Chatham County Register of Deeds June 8, 2001
 Land Clearing and Inert Debris Landfill Notification approval letter dated July 11, 2001 issued by the SWS to Joseph R. and Deborah K. Beal
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Comprehensive Audit (to ensure that the notified Land Clearing and Inert Debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

NOTICE OF VIOLATION:

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 VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On July 26, 2011, John Patrone and Robert Hearn conducted a comprehensive audit of the Ricky Beal Grading & Septic Tank Service LLC LCID Landfill on John Goldston Road/Walter Lambert Road in Goldston, Chatham County.

1. The LCID landfill is owned and operated by Ricky Beal.
2. The LCID landfill footprint is estimated to be < 2 acres.
3. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
4. Per 15A NCAC 13B .0564(9)(a), "The facility shall meet the following buffer requirements: 50 feet from the waste boundary to all surface waters of the state as defined in G.S. 143-212.
5. Per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells."
6. No indication of erosion or runoff was observed.
7. Per 15A NCAC 13B .0566(16), "A sign shall be posted at the facility entrance showing the contact name and [phone] number in case of emergency."
8. Access roads are of all-weather construction.
9. The facility is properly secured.
10. A copy of the rules pertaining to notified LCID landfills is included with this audit report.

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



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone
Environmental Senior Specialist
Regional Representative

enclosure

Delivered on : <u>August 8, 2011</u> by		Hand delivery/Email	X	US Mail		Certified No. <u> </u>
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer