



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

✓ N0568

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Chatham PERMIT NO.: (Notified) 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 8, 2006

Date of Last Audit: n/a

**FACILITY NAME AND ADDRESS:**

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

*LCID N19 Com Ricky Beal Grading-N-Septic Service LCID Landfill N0568*

**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  
 Val Chadwick, Chatham County Environmental Enforcement Officer

**STATUS OF PERMIT:**

(Notified LCID facility)

**PURPOSE OF AUDIT:**

Partial 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)

**AREAS OF CONCERN AND COMMENTS:**

1. Be careful to maintain the required 100' buffer between LCID waste and any property lines, buildings, or wells. A 50' buffer is required between LCID waste and the small pond on the property. Any LCID waste

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Page 2 of 2

currently within these buffer areas should be moved so that it is within the allowed disposal area. Please place stakes or posts along these buffer lines to identify these as buffer areas to be avoided.

2. Consolidate waste as densely as practical into cells. Piles of land-clearing waste sitting along the path on the site should be moved to main disposal area.
3. Apply soil to adequately cover the waste.

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

Robert Hearn

Robert Hearn

Waste Management Specialist  
Solid Waste Section

Phone: (919) 508-8522

cc: Mark Poindexter, Field Operations Branch Head  
John Crowder, Eastern District Supervisor  
Val Chadwick, Chatham County Waste Management

Delivered on:	by		Hand delivery	X	US Mail		Certified No.
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