



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: HALIFAX PERMIT NO.: NOTIFICATION FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incineration	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Site Inspection: January 15, 2014

Date of Last Inspection:

FACILITY NAME AND ADDRESS:

Summit LCID
 Off Phipps Road
 Littleton, NC

GPS COORDINATES: N: 36.47827 E: -77.81744

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jay Myrick
 Telephone: 252-586-7783, Cell 252-308-2887
 Email address:

FACILITY CONTACT ADDRESS:

Jay Myrick
 10315 Hwy 158
 Littleton, NC 27850

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification dated October 15, 2009. The Notification is recorded in Deed Book 2295, Page 738-740.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

- 1. 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.**
 There was not any soil cover and it appeared that there has not been any cover since the site was started.
- 2. 15A NCAC 13B .0566 (3) Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.**
 There were piles of waste in several areas on the property.
- 3. 15A NCAC 13B .0566 (9) Access roads shall be of all-weather construction and properly maintained.**
 The access road was extremely muddy in a couple of areas. These areas must be repaired within two weeks of receipt of this report.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 4

You have thirty days from receipt of this report, to bring the site into compliance

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS:

1. **Clearly visible, permanent markers must be established** to show the boundaries of the under two acre waste location.
2. A sign shall be posted at the facility entrance showing a contact name and number in case of an emergency.
3. Access to the site must be made available for inspections.
4. 15A NCAC 13B .0566 (8) states *“The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes.”* It is not known if you are using the DOT entrance gate for your facility or if it was the DOT who left the gate unlocked to their site, but the gate must be kept locked unless an attendant is on duty.
5. Miscellaneous unacceptable material were observed and must be removed and taken to a permitted facility on a frequent basis. Plywood, some plastic and some metals were observed.
6. The concrete block, brick and concrete must also be covered on a monthly basis or when it reaches an acre, whichever comes first.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: February 3, 2014		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

FACILITY COMPLIANCE INSPECTION REPORT
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Solid Waste Section

Page 3 of 4



Piles of soil



Small pile of land clearing debris



More piles of land clearing debris

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Uncovered concrete, block and brick with unacceptable items



Plywood is an unacceptable material and must be removed