



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 1065 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 Site Inspection: May 20, 2014

Date of Last Inspection: January 15, 2014

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
 Drew Hammonds, 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:

Partial inspection

STATUS OF PAST NOTED VIOLATIONS:

1. 15A NCAC 13B .0566 (4) UNRESOLVED
2. 15A NCAC 13B .0566 (3) UNRESOLVED
3. 15A NCAC 13B .0566 (9) UNRESOLVED

OBSERVED VIOLATIONS:

The previous violations have not been corrected.

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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. **During this inspection it was noted that none of the previous violations have been worked on. None of the commented issues have been addressed either.**
2. **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, same as the vegetative debris, 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: , June 16, 2014		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Michael Scott, Solid Waste Section Chief



Piles of soil and vegetative debris



Small pile of land clearing debris



Piles of land clearing debris, asphalt and concrete



More uncovered concrete, block and brick with unacceptable items



Plywood is an unacceptable material and must be removed



Part of soil mining area with uncovered debris to the backside