



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

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY: HALIFAX</b> <b>PERMIT NO.: NOTIFICATION 1065</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** June 27, 2014

**Date of Last Inspection:** May 20, 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  
Alan Ferguson, Supervisor with Jay Myrick

**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 to check on compliance of violations in NOCV dated June 16, 2014

**STATUS OF PAST NOTED VIOLATIONS:**

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

**OBSERVED VIOLATIONS:**

NONE

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.

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**ADDITIONAL COMMENTS:**

1. On June 27, 2014, I met Alan Ferguson at the Summit LCID, off Phipps Road in Halifax County. At that time, the compliance issues had been corrected. On July 7, 2014, I received the letter from Jay Myrick stating that the work had been completed. The Notice of Continuing Violations dated June 16, 2014, and received by your office on June 18, 2014, giving you 30 days to complete the correction of violations, has been resolved.
2. The entrance to the site was secured.

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: <u>July 16, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer  
Jason Watkins, Field Office Branch Head  
Teresa Townsend, Attorney General's Office



Small scattered piles of debris have been consolidated and covered



Edge of waste markers are easily visible



Soil covered debris