



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: WARREN PERMIT NO.: NO694 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: June 12, 2014

Date of Last Inspection: September 26, 2012

FACILITY NAME AND ADDRESS:

Myrick LCID
 Eaton Ferry Road
 Littleton, NC

GPS COORDINATES: N: 36.47562 W: 77.98784

FACILITY CONTACT NAME AND PHONE NUMBER:

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

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 April 28, 2006. The property is recorded in Deed Book 00816, Page 0170.

PURPOSE OF SITE VISIT:

Partial Inspection to check on compliance

STATUS OF PAST NOTED VIOLATIONS:

1. **15A NCAC 13B .0566 (4)** states "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 on the side slopes.
2. **15A NCAC 13B .0565 (3) (j)** states "Excavation, grading, and fill material side slopes shall not exceed three to one (3:1)." The side slopes were steeper than 3:1.

OBSERVED VIOLATIONS:

1. See Past Noted Violations- it does not appear that any work has been done to achieve compliance regarding these issues.

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2. **15A NCAC 13B .0566 (3)** “Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.” Vegetative debris is being dumped and pushed over the sides in many locations. It is not being restricted to the smallest area and compacted as densely as practical into cells.

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. **Permanent, easily visible markers must be established** to show the boundaries of the under two acre waste location. This has been stated in previous inspection reports and it still appears that there have been no markers installed.
2. There are piles of logs in various places at the site. These logs are to be kept out of the boundaries, including the setbacks of the LCID Notified site. If they belong at the LCID, then they must be covered with soil monthly or when the site becomes an acre in size, whichever comes first.
3. Access roads were acceptable.
4. There is a sign and a gate that is kept locked to prevent unauthorized dumping.

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



Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023

Sent on: <u>June 16, 2014</u>		Email		Hand delivery	X	US Mail	
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer