



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

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		COUNTY: Warren PERMIT NO.: NO694 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 2, 2007

**Date of Last Audit:** Initial Audit

**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  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

Jay Myrick  
 10315 Hwy 158  
 Littleton, NC 27850

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
 Jay Myrick, Owner/Operator of site

**STATUS OF PERMIT:**

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

**PURPOSE OF AUDIT:**

Partial audit

**NOTICE OF VIOLATION(S):**

1. **15A NCAC 13B .0566 (12)** states "Open burning of solid waste is prohibited." The site has a fire which the owner/operator, Jay Myrick stated was started by lightning. The burning debris must be actively being worked on to extinguish the fire.
2. **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 appeared to have not been any soil cover over the waste. The site needs to be covered with soil according to the rules.
3. **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.

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from

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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:**

NA

**AREAS OF CONCERN AND COMMENTS:**

1. Access roads were acceptable.
2. There needs to be a sign at the gate with emergency contact information.
3. There was unacceptable debris within the 100 foot setback from the under two acre area of disposal. This 100 feet should be kept clear of logs to be cut for firewood, tin roofing, etc

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



Phone: 919-693-5023

Mary Whaley  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>August 5, 2007</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer