



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	Compost	X	SLAS	COUNTY: Chatham PERMIT NO.: SWC-19-06 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: October 5, 2004

Date of last Audit: April 21, 2004

FACILITY NAME AND ADDRESS:

McGill – Merry Oaks
 634 Christian Chapel Church Road
 New Hill, NC 27562

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steve Cockman
 919-542-8903

FACILITY CONTACT ADDRESS:

McGill Environmental
 634 Christian Chapel Church Road
 New Hill, NC 27562
 Attn: Mr. Steve Cockman

Carmenita Johnson
 Fac/Perm/Co ID #: 19-06
 Date: 8/28/08
 Doc ID#: DIN 5716

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
 M. Noel Lyons, Vice President - Operations
 Steve Cockman, Sales Manager
 Jay Mumaw, Plant Manager

STATUS OF PERMIT:

Permit to Operate issued April 12, 2003 (expires June 1, 2004)

PURPOSE OF AUDIT:

Comprehensive Audit.

Notice of Violations:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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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STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

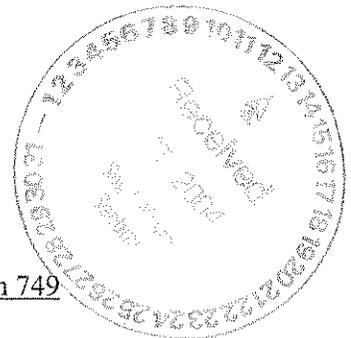
1. The pipe connections that were broken at the Bio-Filter need to be repaired to force air through the Bio-Filter. **This should be completed no later than 7 days of receipt of this Audit.**
2. The Bio-Filter pipe was exposed in several areas and allowing air to escape without going through the media as indicated on the plan and operational plan. The pipe needs to be cut back a minimum of two (2) feet from the slope, capped off and additional media placed over the pipe.
3. Actions to provide a permanent ground cover sufficient to restrain erosion needs to continue. I would recommend taking advantage of the fall planting time. A Rye Grass needs to replace the millet grass in your seeding schedule during the fall and winter months.
4. The area downstream of the Bio-Filter needs additional ground cover. I would recommend a soil amendment in this area with positive drainage or possibly creating a swale to allow for positive drainage.
5. A copy of the C:N ratios were reviewed. Copies of several months were placed in the file. The ratios were between 20 and 30.

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



Dennis E. Shackelford
Waste Management Specialist
Solid Waste Section
Regional Representative

Phone: (910)-486-1541 extension 749



Delivered on : <u>October 8, 2004</u> by	Hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Ted Lyon, NCDENR – Supervisor Composting and Land Application Branch

Angela Birchett, CZO
County of Chatham
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Pittsboro, NC 27312