



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	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: November 17, 2005.

Date of Last Audit: October 27, 2004

FACILITY NAME AND ADDRESS:

McGill-Merry Oaks
624 Christian Chapel Road
New Hill, North Carolina 27562

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Steve Cockman
(919) 542-8903

FACILITY CONTACT ADDRESS (IF DIFFERENT):

McGill Environmental
634 Christian Chapel church Road
New Hill, North Carolina 27562
Attn: Mr. Steve Cockman

AUDIT PARTICIPANTS:

Jay Mumaw, MMO-Plant Manager
Flint Worrell, DENR-Solid Waste Section

STATUS OF PERMIT:

Permit to Operate issued April 12, 2003
Permit reissued and approved December 01, 2004

PURPOSE OF AUDIT:

Partial Audit and Tax Certification



Carmen Johnson

Fac/Permit/Co ID #	Date	Doc ID#
19-06	8/28/08	5914

NOTICE OF VIOLATION(S) (citation and explanation):

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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. The Bio-Filter System was being reworked and new chips added to the system during this audit.
2. The land below the Bio-Filter has been seeded and new grass was beginning to grow stabilizing the area.
3. FIRE EXTINGUISHER CERTIFICATION 10/05/2005- Tracy Roberson, Jimmy Harrington, Leo Maya, Jay Mamuw, Lorenzo Mejia, Delfino Norieja, Rafael Vargas, Felix Reyes, Alberic Rivera, Natiradad Zabela

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(translator), Annette Tyson. (United Fire & Safety-Leon Hooker-Instructor.)

4. The records were reviewed and the Facility appeared to be operating according to their permit.
Please contact me if you have any questions or concerns regarding this audit report.



(Flint Worrell) Phone: (910) 486-1541 Ext. 751

Regional Representative

Delivered on : <u>12-21-2005</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter, DENR-Solid Waste Section-Field Operation Branch Head
John Crowder, DENR-Solid Waste Section-Eastern District Supervisor
Dennis Shackelford-DENR-Solid Waste Section-WM Specialist