



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: Bladen County PERMIT NO.: N0409 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 Audit: October 19, 2009.

Date of Last Audit: August 25, 2009

FACILITY NAME AND ADDRESS:

Merritt Brothers Landfill
 8906 Hwy 41 E (Mote Road)
 Elizabethtown, North Carolina 28337

GPS COORDINATES: N: 34.67439 E: -78.46390

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Perry Merritt
 910-588-4801

FACILITY CONTACT ADDRESS:

Mr. Perry Merritt
 Merritt Brothers Construction
 8906 Hwy 41 E
 Elizabethtown, North Carolina 28337

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR Solid Waste Section
 Donna Burton, Merritt Brothers

STATUS OF PERMIT:

Notified LCID - Notified August 24, 1998

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 \$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 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:

1. 15A NCAC 13B .0563 (1) (a): Resolved; unacceptable waste and reclaimed material removed from landfill.
2. 15A NCAC 13B .0566 (2): Resolved; unacceptable waste removed, disposed of at Bladen County WTS.
3. 15A NCAC 13B .0566 (3): Resolved; all waste inside landfill footprint and covered.
4. 15A NCAC 13B .0566 (4): Resolved; all waste covered and site has been seeded.
5. 15A NCAC 13B .0566 (12): Resolved; burned waste removed and will no longer occur at this site.

AREAS OF CONCERN AND COMMENTS:

1. The site is located down a dirt road behind the Merritt Brother's mine.
2. The site is only used by Merritt Brothers Construction.
3. There was no exposed waste at the time of this audit and permanent markers outlining the landfill footprint had been installed.
4. The unacceptable waste had been removed from the landfill at the time of this audit. Metal was being loaded onto trucks to be taken to a salvage yard for recycling. All unacceptable, burned or charred waste must be removed and disposed of properly at a site permitted to receive the waste for disposal.
5. The reclaimed materials (clean concrete and block) have been removed from the landfill footprint. The majority of the reclaimed material should be used, sold or removed within one year.
6. Copies of the waste disposal tickets were provided during the audit.
7. No additional waste had been hauled to the site at the time of the audit. Mr. Merritt will continue to operate the site according to the rules.
8. The site was covered, sloped and seeded at the time of this audit.
9. A silt fence has been installed on the northern side of the site to prevent excessive erosion and off site migration of silt.
10. There was a pile of spoil soil just outside the landfill foot print that is to be used for cover or road repair. Remove any unacceptable material that may be encountered when utilizing this soil.



Photos of east side of site.
Photo taken by Drew Hammonds, 10/19/09



Photo of north side of site facing west.
Photo taken by Drew Hammonds, 10/19/09

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West side of LF facing south.
 Photo taken by Drew Hammonds, 10/19/09



Silt fence along north side of LF.
 Photo taken by Drew Hammonds, 10/19/09



South side of LF facing east.
 Photo taken by Drew Hammonds, 10/19/09



Photo of some of the metal removed from LF.
 Photo taken by Drew Hammonds, 10/19/09

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

Drew Hammonds
 Environmental Senior Specialist
 Solid Waste Section
Regional Representative

Phone: (910)-433-3351

Delivered on : <u>October 21, 2009</u> by		hand delivery		US Mail	<input checked="" type="checkbox"/>	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Steven Vozzo, Division of Air Quality Supervisor
Steve Cook, Division of Land Quality Supervisor
Robert Mazur, Bladen County General Services Manager

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