



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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 26, 2012

Date of Last Inspection: December 1, 2011

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

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 and it appeared that There has not been any cover since the fire several years ago.
- 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.

At the time of this inspection compliance was NOT COMPLETELY RESOLVED. The site appeared to be covered with soil except in some areas, wood waste was still visible on some of the side slopes. Some of the side slopes are steeper than a 3:1 slope. COMPLETED CORRECTIONS MUST BE DONE WITHIN 3 WEEKS OF RECEIPT OF THIS REPORT OR COMPLIANCE ACTIONS MAY BE FORTHCOMING.

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OBSERVED VIOLATIONS:

NA

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. **Mr. Myrick, please call me when you receive this report.**
2. **Clearly visible markers must be established** to show the boundaries of the under two acre waste location
3. Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
4. Access roads were acceptable.
5. There is a sign and a gate that is kept locked to prevent unauthorized dumping.
6. Pictures not taken- battery dead.

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>October 19, 2012</u>		Email		Hand delivery	X	US Mail	
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer