NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

*revised 12/19/2001 10:55 PM*

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

N0282

[redacted]

| UNIT TYPE: (check all that apply to this audit with same Permit number) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | x | YW | | Transfer | | Compost | | SLAS | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

COUNTY: Tyrrell
PERMIT NO.: Notification
FILE TYPE: COMPLIANCE

Date of Audit: 5/ 12/05. Date of Last Audit: 10/ 4/01

**FACILITY NAME AND ADDRESS:**
Tyrrell County LCID
Tyrrell County Board of Commissioners
PO Box 449
Columbia, NC 27925

**FACILITY CONTACT NAME AND PHONE NUMBER:**
J.D. Brickhouse (252) 796-1371

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**
Same

**AUDIT PARTICIPANTS:**
Chuck Boyette, Solid Waste Section

Received MAY 2005 Solid Waste Section

**STATUS OF PERMIT:**
Notification

LCID N89 Com Tyrell County LCID Landfill
N0282

**PURPOSE OF AUDIT:**
Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**
.0566(2) requires that the site only accept wastes it is permitted to receive—unpermitted waste was in the site.
0566(4) requires monthly soil cover –the site does not appear to ever have had soil cover.
Based on the foregoing, Tyrrell County should have the unauthorized waste removed and cover the LCID by June 20, 2005.
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):**
N/A

**OTHER COMMENTS /SUGGESTIONS:**
The sign does not have a contact name and phone number!
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 948-3913.
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

| Delivered on : May 16, 2005 by | | hand delivery | | US Mail | | Certified No. [7003 3110 0002 0603 3584 ] |
|---|---|---|---|---|---|---|

CC: Mark Poindexter, Branch Head
John Crowder, Eastern area Supervisor

| UNIT TYPE (check all that apply to this audit) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | CDLF | | Transfer | | HHW | | MRF | | Incin | |
| Closed MSWLF | | Tire Monofill | | FIRM | | SLAS | | YW | | Compost | |
| LCID ✓ | | Tire T&P / Collection | | SDTF | | T&P | | MWP | | Industrial Landfill | |

COUNTY: Tyrrell

PERMIT OR RECORD NO.: [redacted]

FILE TYPE: COMPLIANCE

**STATUS OF PERMIT:**

# FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 10/ 4 / 01 . Date of Report: 10 / 8 / 01 .Date of Last Inspection: /n/a /

**FACILITY NAME AND ADDRESS:**
Tyrrell County LCID
Tyrrell County Board of Commissioners
PO Box 449
Columbia, NC 27925

**FACILITY CONTACT NAME AND PHONE NUMBER:**
Chester Smith (252) 923-4090

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**
Smithton Sanitation Service
Rt. 2 Box 414
Washington, NC 27889

**AUDIT PARTICIPANTS:**
Chuck Boyette

**PURPOSE OF INSPECTION:**
Site visit ( site was not open this day )

**VIOLATIONS NOTED (citation and explanation):**

There appears to be waste on site that they are not permitted to receive

**COMMENTS /SUGGESTIONS:**
Will schedule a visit when the site is open to discuss my findings with the operator and with the County if needed.

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

Chuck Boyette (signature) Phone: (252) 946-6481.
*Regional Representative*
Delivered on _____(date)
by___hand delivery_x__US Mail ___ e-mail ___Other(specify) _____

cc: Phil Reid
Mark Fry

NCDENR

State of North Carolina
Department of Environment
and Natural Resources
Division of Waste Management

James B. Hunt, Jr., Governor
Wayne McDevitt, Secretary
William L. Meyer, Director

DENR

October 14, 1997

Mr. J. D. Brickhouse
Administrator
Tyrrell County
P. O. Box 449
Columbia, NC 27925

Dear Mr. Brickhouse:

As a follow-up to my phone conversation with you yesterday (October 13, 1997) I am writing to confirm the Solid Waste Section's willingness to work with Tyrrell County to find a solution to the problem you face due to accumulated storm debris.

I will have Mr. Chuck Boyette contact you and coordinate a meeting with a representative from the Division of Air Quality to evaluate options. If you have any questions, you may contact Mr. Boyette at 919-946-6481.

Sincerely,

Dexter R. Matthews, Chief
Solid Waste Section

cc: Bill Meyer
Chuck Boyette

P.O. Box 29603, Raleigh, North Carolina 27611-9603 Telephone 919-733-4996 FAX 919-715-3605
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# Tyrrell County Board of Commissioners

P. O. Box 449
Columbia, North Carolina 27925
Telephone (919) 796-1371

Thomas W. Spruill, Chairman
Durwood M. Cooper, Jr., Vice Chairman
Gordon A. Deaver

Clayton T. Hopkins
Florence E. Bryant
Jo Ann Van Dorpe, Clerk


OCT 1997
Received
Solid Waste
Section

October 8, 1997

Mr. Dexter Matthews
Waste Management DEHNR
401 Oberlin Road
Raleigh, NC 27611

RE: Tyrrell County's Land Clearing And Inert Debris Landfill

Dear Mr. Matthews:

Tyrrell County owns and contracts for the operation of a land clearing and inert debris landfill. Over the past year, beginning with the debris accumulated from Hurricane Fran the LCID has become over run with debris that should have been burned. I have talked with Mr. Chuck Boyett and he gave regulations from sec. 0566 item 12, which I understand does not permit a licensed facility to burn debris.

The Tyrrell County Board of Commissioners would like to request that this ruling be waived and that the county or contractor be permitted to burn the accumulated debris.

Your assistance in this matter will be greatly appreciated.

Sincerely,

J.D. Brickhouse
Administrator

JDB:ch

cc: The Honorable James B. Hunt
Secretary Wayne McDavitt DEHNR
Senator Marc Basnight

From: **"PETER LLOYD" <peter_lloyd@aq.ehnr.state.nc.us>**
Organization: **EHNR/AQ**
To: **matthewsdr@wastenot.ehnr.state.nc.us**
Date sent: **Mon, 6 Oct 1997 13:10:11 EST**
Subject: **Air curtain burners at disposal sites??**
Copies to: **N1EA352@waro.ehnr.state.nc.us, laura_butler@aq.ehnr.state.nc.us, keith_overcash@aq.ehnr.state.nc.us**
Priority: **normal**

Hi, I'm going to try and give you a clear picture of an apparent inconsistency between our divisions on what activities we are allowing. Pls. feel free to get more details from Brian Joyner in Washington - he is talking w/ solid waste folks in the regional office.

Air Quality can (and has) issued permits allowing the use of air curtain burners (ACBs) to dispose of land clearing debris from offsite sources. Since the material is being brought in, the ACB site is a waste disposal site (maybe not the correct term). Solid Waste prohibits the use of burning at these types of sites and if the ACB site is not a waste disposal site, then it is an illegal dumping site.

Apparently this conflicting situation has only arisen in Washington or there is some inconsistency in the interpretation of solid waste requirements between regions. In any event this may be an area where we need to figure out a consistent approach between the divisions.

Thanks

**State of North Carolina**
**Department of Environment, Health, and Natural Resources**
**Washington Regional Office**

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

89

DEHNR

NO120 closed.
2/26/96
3/30/96

April 8, 1996

Mr. Chester Smith
Smithton Sanitation Service
Route 2, Box 414
Washington, NC 27889

RE: Notice of Violation; LCID Notification, Tyrrell County

Dear Mr. Smith:

On April 4, 1996, I revisited the LCID landfill located near Columbia, North Carolina and I am pleased to report that the actions required by the February 26, 1996 Notice of Violation have been completed. The site now appears to be in compliance with the requirements of the North Carolina Solid Waste Management Rules.

Thank you for your prompt attention to this matter. Should you have any questions, please feel free to contact me at 919/946-6481, ext. 307.

Sincerely,

Chuck Boyette

Chuck Boyette
Waste Management Specialist
Solid Waste Section

sle

cc: Terry Dover
✓Phil Prete
J.D. Brickhouse

APR 1998
Received
Solid Waste
Section

State of North Carolina
**Department of Environment, Health, and Natural Resources**
**Washington Regional Office**

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary

DEHNR

CF (comp)

N0020 V

89

February 26, 1996

**CERTIFIED MAIL**
**RETURN RECEIPT REQUESTED**

Mr. Chester Smith
Smithton Sanitation Service
Route 2, Box 414
Washington, NC 27889

RE: Notice of Violation

Dear Mr. Smith:

Pursuant to N.C.G.S. 130A-22(a) and to 15A NCAC 13B, I conducted and inspection on February 24, 1996 of the Tyrrell County LCID Landfill, operating under notification and located on Highway 94 near Columbia, North Carolina. The inspection found the Tyrrell County LCID Landfill to be n violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A NCAC 13B specifically:

1. 15 NCAC 13B .0566(2) - The facility shall only accept those wastes which it is permitted to receive. The Tyrrell County LCID landfill was accepting C & D waste.

Based upon the foregoing, the Tyrrell County LCID Landfill is hereby ordered to take the following actions by March 30, 1996 to correct all violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A NCAC 13B:

Comply with 15A NCAC 13B .0566(2) Remove all C & D to a facility approved to accept such waste.

FEB 1996
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Solid Waste
Section

Pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B Section .0701 - .0707, an administrative penalty of up to $5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at 919/946-6481, ext 307.

Sincerely,

Chuck Boyette

Chuck Boyette
Waste Management Specialist
Solid Waste Section

sle

cc: Terry Dover
Phil Prete
J.D. Brickhouse, Tyrrell County

FEB 1996
Received
Solid Waste
Section