



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: FRANKLIN PERMIT NO.: N0168 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 19, 2014

Date of Last Inspection: Unknown

FACILITY NAME AND ADDRESS:

Grace Pruitt Allen's Farm
 East River Road
 Louisburg, NC 27549

GPS COORDINATES: N: Site not found W:

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Grace Pruitt Allen, Buck Kidd- Operator
 Telephone: 919-496-3592, Operator- 919-496-6864
 Email address:

FACILITY CONTACT ADDRESS:

Grace Pruitt Allen
 PO Box 186
 Louisburg, NC 27549

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification received by Solid Waste Section on April 26, 1995. Approval letter sent from Solid Waste Section on June 27, 1995. Property recorded in Book 1017, Page 56, Franklin County

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

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 also 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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ADDITIONAL COMMENTS:

1. I drove along East River Road and asked people at three different locations if they knew of this site, they did not. I tried to call Grace Pruitt, but there was no answer at the telephone number. I called Buck Kidd and he said that he had put some stumps in there when it was first started, and covered them with soil. He said he never used the site again and did not plan to use it. I did not see any area of exposed land clearing debris as I drove along the road.
2. Site is CLOSED

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



Phone: 919-693-5023

Mary Whaley
Environmental Senior Specialist
Regional Representative

Sent on: <u>February 25, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer