



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY: HALIFAX</b> <b>PERMIT NO.: N0087</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** October 22, 2013

**Date of Last Inspection:** December 30, 2008

**FACILITY NAME AND ADDRESS:**

Price Borrow Pit  
 Highway 903  
 Littleton, NC 27850

**GPS COORDINATES:** N: 36.44305      E: -77.79982

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Mason Jackson Price  
 Telephone: Office- 252-537-0244, Cell- 252-326-4251  
 E Mail: lprice1658@charter.net  
 Fax:

**FACILITY CONTACT ADDRESS:**

M J Price Construction  
 557 Sam Powell Dairy Road  
 Roanoke Rapids, NC 27870

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section

**STATUS OF PERMIT:**

Notification issued July 18, 1994.

**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 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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Page 2 of 2

**ADDITIONAL COMMENTS:**

1. The site did not appear to have been used much since the last site inspection.
2. The access road appears to be of all-weather construction, but at this time has **areas of standing water which needs to be repaired.**
3. **Please provide a certified copy of the deed for the property with the LCID being shown on the deed.**
4. The gate was not locked at the time of this inspection. **The gate must be kept locked.**
5. There was broken up concrete that had been off loaded to the south west side of the main LCID. There was some metal visible in the concrete. **This metal is not inert and must be cut flush with the concrete. There appeared to be other misc. unacceptable waste included in the concrete. The unacceptable material must be removed and disposed of properly.**
6. There are some small piles of soil and rock and misc. boards and other debris near the main part of the LCID. **The unacceptable materials must be removed and disposed of properly.** There is to be no treated or painted lumber in the LCID.
7. There was some concrete and what appeared to be ceramic tiles piled in the area of the mining operation. **There was a rug or some type of material in this pile which must be removed within two weeks of receipt of this report.**
8. **All material at the LCID must be covered with a minimum of 6 inches of soil at least once a month.** The concrete and other misc. small piles are to be covered within two weeks of receipt of this report. **Call me when you have completed cover.**
9. The edge of waste markers are no longer visible. The markers must be permanent and clearly visible at all times. **The markers must be re-established within two weeks of receipt of this report.** Insure that all setbacks are met and that the area marked by the edge of waste markers is under two acres.
10. No pictures were taken.

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



Phone: 919-693-5023

Environmental Senior Specialist  
***Regional Representative***

Sent on: <u>November 15, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer